

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

2329 S. MacArthur Blvd.
Springfield, Illinois 62704-4503
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James R. Thompson Center
100 W. Randolph St., Ste. 14-100
Chicago, Illinois 60601-3232
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
William M. McGuffage
Bryan A. Schneider
Casandra B. Watson

**AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Tuesday, December 17, 2013
10:00 a.m.**

James R. Thompson Center – Room 2-025
Chicago, Illinois
and via videoconference
2329 S. MacArthur Blvd.
Springfield, Illinois

Call State Board of Elections to order.

Recess the State Board of Elections and convene as the State Officers Electoral Board (SOEB agenda sent under separate cover).

Recess the State Officers Electoral Board and reconvene as the State Board of Elections.

1. Approval of the minutes from the November 18 meeting. (pgs.1-6)
2. Report of the General Counsel
 - a. Campaign Disclosure;
Motion for Reconsideration
 - 1) *SBE v. Waukegan Township Republican Org.*, 1051, 13MA063; (pgs.7-8)
 - 2) *SBE v. Citizens for Waguespack*, 19898, 13AM065; (pgs.9-12)Request for Settlement Offer
 - 3) *SBE v. Friends of Frank McPartlin*, 22548, 10DS364 & 10CD043; (pgs.13-15)Appeal of contribution limit fines – carryover from November - hearing officer recommendation appeal be granted and denied
 - 4) *SBE v. Friends of Ken Dunkin*, 11436, 12MQ-CL002; (pgs.16-21)Complaints following public hearing
 - 5) *SBE v. Citizens to Elect Bridget Healy Ryan*, 13CD023; (pgs.22-24)
 - 6) *Jones, Jr., v. Citizens for Dwight Welch*, 13CD125; (pgs.25-32)Other campaign disclosure items
 - 7) Assessments/Board Orders; (pgs.33-34)
 - 8) Potential ballot forfeiture for 2014 – informational; (pgs.35-44)
 - 9) Payment of civil penalties – informational; (pg.45)Complaints following closed preliminary hearing (separate packet)
 - 10) *Sherman v. Indian Trails Public Library District*, 13CD258; (pgs.1-2)
 - 11) *Kruckenbergh v. Shepherdson & Ela Tax Reform*, 13CD259; (pgs.3-13)

**Complaint following closed preliminary hearing – hearing officer recommendation
complaint not filed on justifiable grounds and no further action beyond the imposition of
a civil penalty**

12) *SBE v. Committee to Elect Howard B. Brookins, Jr.*, 13CD152; (pgs.14-15)

**Complaints following closed preliminary hearing – hearing officer recommendation
complaints be upheld and proceed to a public hearing**

- 13) *SBE v. ERA PAC*, 13CD136; (pgs.16-17)
- 14) *SBE v. Committee to Re-Elect Mike Slape*, 13CD139; (pgs.18-20)
- 15) *SBE v. Citizens to Elect Eric J. Kellogg*, 13CD145; (pgs.21-23)
- 16) *SBE v. Citizens for Leys*, 13CD150; (pgs.24-26)
- 17) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 13CD161; (pgs.27-29)
- 18) *SBE v. Friends of Brendan Appel*, 13CD169; (pgs.30-31)
- 19) *SBE v. Re-Elect Eric Leys*, 13CD172; (pgs.32-34)
- 20) *SBE v. Brady PAC–Illinois*, 13CD173; (pgs.35-36)
- 21) *SBE v. Equal Justice Party (EJP)*, 13CD176; (pgs.37-39)
- 22) *SBE v. Southland Success PAC*, 13CD177; (pgs.40-41)
- 23) *SBE v. Jackson for Committeeman Ind. Democratic Political Org.*, 13CD178;
(pgs.42-44)
- 24) *SBE v. Friends of Evonne Fleming*, 13CD183; (pgs.45-47)
- 25) *SBE v. Citizens for Burch*, 13CD184; (pgs.48-50)
- 26) *SBE v. Education First Party*, 13CD188; (pgs.51-53)
- 27) *SBE v. Friends of Dick Breckenridge*, 13CD190; (pgs.54-56)
- 28) *SBE v. Citizens for Don Castella*, 13CD196; (pgs.57-59)
- 29) *SBE v. Tammy Baer for Douglas County State’s Attorney*, 13CD197; (pgs.60-62)
- 30) *SBE v. Committee to Elect Lorinda Beaman Lamken*, 13CD198; (pgs.63-65)
- 31) *SBE v. Newport Firefighters Assn.*, 13CD204; (pgs.66-68)
- 32) *SBE v. Citizens for Rudd*, 13CD206; (pgs.69-71)
- 33) *SBE v. Taking Back America*, 13CD207; (pgs.72-74)
- 34) *SBE v. Citizens to Elect Pat Liston*, 13CD215; (pgs.75-76)
- 35) *SBE v. Save 7 Eleven*, 13CD218; (pgs.77-79)
- 36) *SBE v. Friends of Tom Gooch*, 13CD225; (pgs.80-82)
- 37) *SBE v. VOTESHAW2013*, 13CD231; (pgs.83-85)
- 38) *SBE v. Friends of Christina Campos*, 13CD235; (pgs.86-88)
- 39) *SBE v. Marc Landers*, 13CD236; (pgs.89-91)
- 40) *SBE v. 2 Plus 3 Equals 5*, 13CD242; (pgs.92-94)
- 41) *SBE v. Citizens to Elect 169 Write-ins*, 13CD244; (pgs.95-97)
- 42) *SBE v. Friends of Donald Luster*, 13CD248; (pgs.98-100)
- 43) *SBE v. Citizens for a Better Fox Valley*, 13CD255; (pgs.101-102)

**Complaints following closed preliminary hearing – hearing officer recommendation
complaints be upheld but no further action beyond the imposition of a civil penalty**

- 44) *SBE v. Citizens for Kent Gray*, 13CD146; (pgs.103-105)
- 45) *SBE v. Citizens to Elect Benjamin Owens*, 13CD147; (pgs.106-108)
- 46) *SBE v. Lao American National Republican Party of USA*, 13CD149; (pgs.109-111)
- 47) *SBE v. votedebby.com*, 13CD160; (pgs.112-114)
- 48) *SBE v. Committee to Elect Doug Cochran*, 13CD166; (pgs.115-117)
- 49) *SBE v. Friends of Howard B. Brookins, Jr.*, 13CD167; (pgs.118-120)
- 50) *SBE v. Citizens to Elect Judge Ray Nash*, 13CD168; (pgs.121-123)
- 51) *SBE v. Boone County Young Republicans Club*, 13CD170; (pgs.124-126)
- 52) *SBE v. Friends to Elect Ward for the 45th*, 13CD182; (pgs.127-129)
- 53) *SBE v. Friends of Paul Rosenfeld*, 13CD193; (pgs.130-132)
- 54) *SBE v. Americas Revolution of Reason*, 13CD194; (pgs.133-135)
- 55) *SBE v. Friends of Lee Newcom*, 13CD200; (pgs.136-138)
- 56) *SBE v. Citizens for Marc Voegelé*, 13CD205; (pgs.139-141)
- 57) *SBE v. Southwestern Illinois Democratic Women*, 13CD208; (pgs.142-144)
- 58) *SBE v. Friends for Franzen*, 13CD212; (pgs.145-147)
- 59) *SBE v. Committee to Elect Jennifer Pritchett*, 13CD213; (pgs.148-150)

- 60) *SBE v. Citizens for Coonrod*, 13CD217; (pgs.151-153)
- 61) *SBE v. Committee for Open Government*, 13CD219; (pgs.154-156)
- 62) *SBE v. Illinois Immigrant Action PAC*, 13CD220; (pgs.157-158)
- 63) *SBE v. Citizens to Elect Jim Kucera*, 13CD223; (pgs.159-161)
- 64) *SBE v. Citizens for Better Education*, 13CD233; (pgs.162-164)
- 65) *SBE v. Citizens for Eli Nicolosi*, 13CD238; (pgs.165-167)
- 66) *SBE v. Friends for Kelvin Oliver*, 13CD240; (pgs.168-170)
- 67) *SBE v. Citizens for Patrick Murphy*, 13CD243; (pgs.171-173)
- 68) *SBE v. Friends of Lane Hansen*, 13CD246; (pgs.174-176)
- 69) *SBE v. Friends of Ahmed Sayyed*, 13CD250; (pgs.177-179)
- 70) *SBE v. Friends of Tiffani L. Graham for Park Forest Village Trustee*, 13CD253. (pgs.180-182)

- 3. Report of the Executive Director
 - a. Presentation of staff service award;
 - 1) 30 year award – Darlene Gervase;
 - b. Preparations for the March 18, 2014 General Primary Election;
 - 1) Candidate petition filing; (pg.46)
 - 2) Election judge training schools – informational; (pgs.47-48)
 - c. Report on COGEL conference; (pg.49)
 - d. Legislative update; (oral report)
 - e. Paperless Online Voter Application update; (pgs.50)
 - f. IVRS update – informational; (pgs.51-54)
 - g. Census data versus registered voters; (pg.55)
 - h. Consideration of FY15 appropriation request; (pg.56)
 - i. Fiscal status reports – informational;
 - 1) FY14 – month ending November 30; (pgs.57-64)
 - 2) FY14 – Help Illinois Vote Fund; (pgs.65-70)
 - j. Two year plan of staff activity for the months of December & January – informational. (pgs.71-75)
- 4. Follow up;
 - a. Defend the Vote. (pgs.76-80)
- 5. Comments from the general public. (pg.81)
- 6. Next regular Board meeting at 10:30 a.m. on Thursday, January 9, 2014 in Chicago. (pg.81)
- 7. Executive session. (pgs.82-86)

STATE BOARD OF ELECTIONS
Regular Meeting
Monday, November 18, 2013

MINUTES

PRESENT:

Jesse R. Smart, Chairman
Charles W. Scholz, Vice Chairman
Harold D. Byers, Member
Betty J. Coffrin, Member
Ernest L. Gowen, Member
William M. McGuffage, Member
Bryan A. Schneider, Member
Casandra B. Watson, Member

ALSO PRESENT:

Rupert Borgsmiller, Executive Director
James Tenuto, Assistant Executive Director
Steve Sandvoss, General Counsel
Amy Calvin, Administrative Assistant II

The meeting convened at 10:30 a.m. with seven Members present in Springfield and Member Watson present via videoconference in the Chicago office.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Vice Chairman Scholz moved to approve the minutes from the October 22 meeting as presented. Member Coffrin seconded the motion which passed unanimously.

The General Counsel presented a motion for reconsideration for Agenda item 2.a.1, *SBE v. Friends of George A. Cardenas*, 17290, 13MA004 and summarized the matter. He recommended the motion be denied as it was not timely submitted and the committee moved after the final order was issued. Jim Nally was present on behalf of the committee and said the notices were sent to the wrong address and the period of time between that and the office relocation was very close. He said the committee would be facing a \$66,000 fine which would be a hardship and asked for an opportunity for the committee to address the merits of their appeal. After discussion, Member McGuffage moved to grant the motion for reconsideration. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented failure to comply with a board order for Agenda item 2.a.2, *SBE v. Friends of Sam Yingling*, 23561, 13MA019 and summarized the matter. He noted that at the time of writing his recommendation the amended report had not been filed and recommended the Board issue an order directing the committee to file the amended report or face a civil penalty up to \$5,000 for failure to do so. Mike Kasper was present on behalf of the committee and indicated the report was filed yesterday. Based on the recent filing, the General Counsel then recommended no further action be taken in the matter. Member Byers moved to accept the recommendation of the General Counsel. Vice Chairman Scholz seconded the motion which passed unanimously.

The General Counsel presented a settlement offer for Agenda item 2.a.3, *SBE v. Citizens for Lawrence Jackson*, 24338, 13JQ166 and summarized the matter. He recommended the offer be denied because, although the proposed settlement offer is 50% of the fine, the usual circumstances that justified an acceptance of a settlement (extraordinary penalties and undue hardship on the

committee) did not exist in this matter. The committee has a funds balance of \$16,525 and the penalty of \$450 would not be unduly burdensome. No one was present on behalf of the respondent committee. Member Gowen moved to accept the recommendation of the General Counsel and deny the settlement offer. Member Byers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a settlement offer for Agenda item 2.a.4, *SBE v. HACIA PAC*, 25109, 13MA056 and summarized the matter. He recommended the offer be granted because the proposed amount is 50% of the assessed penalty and the committee has limited funds to pay the fine. No one was present on behalf of the respondent committee. Member Gowen moved to accept the recommendation of the General Counsel and accept the settlement offer. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer to grant the appeals for Agenda items 2.a.5-11:

- 5) *SBE v. Friends of Monique Davis*, 1059, 13MA054;
- 6) *SBE v. Citizens for Scott*, 7433, 13AJ013;
- 7) *SBE v. Citizens for Kurt Prenzler*, 19756, 13AJ026;
- 8) *SBE v. Kapitan for DeKalb*, 22055, 13JQ108;
- 9) *SBE v. Friends of Jeff Kibler*, 23787, 13JQ147;
- 10) *SBE v. Drew Muffler for Mayor*, 24837, 13MA041;
- 11) *SBE v. Parents for Lisa Jackson*, 25293, 13JQ230.

No one was present on behalf of the respondent committees. Member Byers moved to accept the recommendation of the General Counsel for the above noted appeals. Member Schneider seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to deny the appeals for Agenda items 2.a.12-13: *SBE v. Friends of Monique Davis*, 1059, 13MA002 and *SBE v. Downstate Democratic Caucus*, 14859, 13AJ019. Mike Kasper was present on behalf of the respondent committees and indicated he concurred with the recommendation. Member Byers moved to accept the recommendation of the General Counsel in the above noted appeals. Vice Chairman Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.14, *SBE v. Brandon Phelps for State Representative*, 16309, 13AJ022 and concurred with the hearing officer recommendation to deny the appeal. Mr. Kasper was present on behalf of the respondent committee and noted that the three contributions, which arrived on the same day, were forwarded to the outside vendor responsible for filing and that person failed to promptly report them. The committee felt they did nothing wrong and Mr. Kasper asked that the violation be stayed. After discussion, Member McGuffage moved to grant the appeal. Member Gowen seconded the motion which passed by roll call vote of 5-3, with Members Byers, Coffrin and Schneider voting in the negative.

The General Counsel presented Agenda item 2.a.15, *SBE v. Citizens for Ariel E. Reboyras*, 17163, 13AD064 and concurred with the hearing officer recommendation to deny the appeal. Ariel Reboyras was present and indicated he did file the contribution on the quarterly report and did not know he had to file an additional Schedule A-1 within a five day period. Discussion ensued regarding the actual date the contribution was deposited and it was determined that the committee could file a motion to reconsider if it finds that date occurred within five days of filing the quarterly

report. Member McGuffage moved to accept the recommendation of the General Counsel. Member Byers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 3.a.18, *SBE v. Friends for Mulroe*, 20711, 13AM069 and summarized the appeal. Mr. Kasper was present on behalf of the committee and explained the law firm and committee office are located in the same building with different suite numbers. The in kind notification was sent to the law firm secretary, who was not affiliated with the political committee. The committee was not able to report the contribution in a timely manner because the law secretary did not know what to do with it at first. The General Counsel recommended the appeal be granted because the committee exercised due diligence and filed the report once they discovered the in kind notification. Member McGuffage moved to accept the recommendation of the General Counsel. Member Gowen seconded the motion which passed by roll call vote of 7-0-1, with Member Byers voting present.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to deny the appeals for Agenda items 2.a.16, 17, 19 & 20:

- 16) *SBE v. Illinois Alliance for Good Government*, 18042, 12SQ063; (pgs.57-59)
- 17) *SBE v. Illinois Alliance for Good Government*, 18042, 13JQ074;
- 19) *SBE v. Friends of Arthur Wesley Willis*, 24207, 13JQ160;
- 20) *SBE v. The Forty PerCenters*, 24724, 13MQ172.

No one was present on behalf of the respondent committees. Member Coffrin moved to accept the recommendation of the General Counsel for the above noted appeals. Member Byers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.25, *SBE v. Friends of Mike Carberry*, 25368, 13MA044 and concurred with the hearing officer recommendation to deny the appeal. Mr. Nally was present on behalf of the committee and said Mr. Carberry was a first time candidate and did not understand the filing requirements. The late filings were unintentional and, once discovered, the committee hired an outside accountant to take over the duties of filing reports. He asked that the D-1 and A-1 be treated as a first violation and offered a settlement amount of \$850 which was 50% of the assessed penalty for the late D-2 filing. Vice Chairman Scholz moved to accept the recommendation of the General Counsel and the settlement offer of \$850. Member Byers seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.26, *SBE v. Friends of Tim Desmond*, 25456, 13MA047 and concurred with the hearing officer recommendation to deny the appeal. He also recommended the Board entertain a settlement offer of at least 50% of the assessed penalty which the Committee proposed as an alternative. Burt Odelson and Tim Desmond were present on behalf of the committee and noted that the accountant was responsible for the filings and failed to file the reports in a timely manner. Mr. Odelson then offered a settlement of the remaining funds left in the committee's account, which was approximately \$572. Member McGuffage moved to accept the recommendation of the General Counsel and Mr. Odelson's settlement offer. Member Watson seconded the motion which passed by roll call vote of 7-1 with Chairman Smart voting in the negative.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to deny the appeals for Agenda items 2.a.21-24 & 27:

- 21) *SBE v. Friends to Elect Rick Olson*, 24781, 13MQ252;
- 22) *SBE v. Citizens for Debbie Meyers Martin*, 24887, 13AM096;
- 23) *SBE v. Citizens for Ted Sindermann*, 24977, 13JQ199;
- 24) *SBE v. Committee to Elect J B Johnson*, 25036, 13AM041;
- 27) *SBE v. Friends of John Mahoney for Circuit Court Judge*, 25457, 13MA048.

As to Agenda item 2.a.21, The General Counsel also noted he recommended the penalty be recalculated to \$950 as explained in his written recommendation. No one was present on behalf of the respondent committees. Chairman Smart moved to accept the recommendation of the General Counsel for the above noted appeals. Member Gowen seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to grant the appeals in part and deny the appeals in part for Agenda items 2.a.28-30:

- 28) *SBE v. Citizens to Elect Vernard L. Alsberry, Jr.*, 24638, 13MA055;
- 29) *SBE v. Committee to Elect Abu Anan-Taleb*, 24789, 13MA037;
- 30) *SBE v. Citizens for Randy Marks*, 25160, 13MA042.

No one was present on behalf of the respondent committees. Member Byers moved to accept the recommendation of the General Counsel for the above noted appeals. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.31, *SBE v. Friends of Ken Dunkin*, 11436, 12MQ-CL002. By request from Mr. Kasper the matter was pulled and placed on the December meeting Agenda.

The General Counsel presented Agenda item 2.a.32, *SBE v. Melrose Vision Party*, 13905, 13MQ039 & *SBE v. Melrose Victory Party*, 14481, 13MQ043 and summarized the matter. At the last meeting the Board ordered the respondent to report back with a status as to changing the purpose of at least two of the committees so that they would not exceed the limit on the number of committees a candidate can have. The General Counsel reported that he had conversations with Steve Avalos, counsel for the Respondents, and it was agreed that the Committees would amend their Statements of Organization as to the purpose of each Committee. Steve Avalos was present and said that the amended D-1 Statements were signed and sent via overnight mail on Friday and should arrive today. The General Counsel indicated that he would confirm with staff that the reports have been received and satisfactorily amended.

A listing of civil penalty assessments necessitating a final board order was presented. Member Byers moved to issue final board orders for those committees listed on pages 120-126 of the board packet. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

Listings of potential ballot forfeiture and civil penalty payments were presented for informational purposes.

Member Schneider moved to recess to executive session to consider complaints following closed preliminary hearing and pending litigation. Member Coffrin seconded the motion which passed unanimously. The meeting recessed at Noon and reconvened at 12:10 p.m.

As to Agenda items 2.a.36-37, *SBE v. First Ward Organization*, 18390, 13CD024 and *SBE v. votedebby.com*, 19006, 13CD026, Member Schneider moved to find that the complaints were filed on justifiable grounds and the matters proceed to a public hearing. Member Byers seconded the motion which passed by roll call vote of 8-0.

The Executive Director began his report with the presentations of staff service awards. Fifteen year awards were presented to John Levin and Kim Watkins and a twenty-five year award to Steve Sandvoss.

The Executive Director discussed the upcoming candidate petition filing and noted that the board room was already set up for the first filing in the new location. He referred to the staff assignments listed in the Board packet and asked Jane Gasperin to add her comments. She said everything was in place and ready to go and noted that all of the activity will occur in the board room. An agency run-thru will take place on Friday and both the Democrat and Republican caucuses were scheduled for a walk-thru on Friday as well.

A listing of election judge training schools was presented for informational purposes.

The Executive Director noted that the signed 2013 supplemental Consent Decree that was approved at last month's meeting was included in the board packet for informational purposes.

The Brennan Center Report on Early Voting was presented and the Executive Director indicated that election authorities across the country were interviewed and Illinois fared very well. The report recommended several policies to expand the benefits of early voting and the Executive Director indicated that Illinois currently strives to meet those recommendations. He noted that a copy of the report is available upon request.

Cris Cray reported on legislative activity and said SB1689, which consolidated the regional superintendent of schools map, was recently signed by the Governor. The State Board of Education is expected to vote on the new map on November 22. Once staff receives the approved map, the signature requirements for candidate petitions will be calculated. She also indicated that legislation for the Spring 2014 Session was listed on pages 146-147 of the board packet and included legislation previously introduced in the 2013 Session that did not pass. Discussion ensued concerning the elimination of the seven day calendar for complaints filed sixty days prior to an election, the removal of the SBE from Section 1-15.100 of the Procurement Code and the reduction in one hour of voting on election day.

The General Counsel discussed the required review of executive session minutes and said they were reviewed for the period of April 14, 2013 through September 16, 2013. He recommended that the necessity of confidentiality does not exist as to the release of such minutes. Member Coffrin moved to adopt the recommendation of the General Counsel. Member Byers seconded the motion which passed by roll call vote of 8-0.

Kyle Thomas reported on the Paperless Online Voter Application (POVA) system and reviewed his memo on page 149 of the board packet. He noted Jason Kilhoffer was appointed the technical project manager to help manage the IT resources in development of the system. Staff also conducted a meeting last month with Rock the Vote and offered them a link to the POVA website. They have declined to accept the link at this time but staff is hopeful they will reconsider in the future. The Director of Information Technology, Kevin Turner, discussed the system and said work began before the Governor signed the bill. The phases of this project include planning, design, coding, implementation and testing with the election authorities. Mr. Turner indicated that a timeline

of developmental goals and milestones is being prepared and will be distributed to the Board once it is completed. He also noted that progress on the system is approximately 40% complete and confirmed that extensive beta testing will take place well before the July 1, 2014 deadline. Mr. Turner said that a lot of input has been received and considered from various independent organizations and some of those items have already been included in the development of the system. The Executive Director indicated he has confidence that staff will get the job done and will continue to provide detailed reports to the Board at future meetings.

Mr. Thomas presented the IVRS update and voting age population figures provided by the census versus registered voters in certain jurisdictions and noted that Jersey County has been added to the list. Cheryl Hobson reported that she is in contact with the Jersey County Clerk and they are in the process of printing the voter registration cards for their voter purge. They are also working with the postal service to configure the mailing. They anticipate sending out the mailing by December 18.

The Executive Director presented the fiscal reports for informational purposes and noted that FY14 expenditures are on target and are being closely monitored. He also said meetings were already being conducted to prepare the proposed FY15 Budget Request.

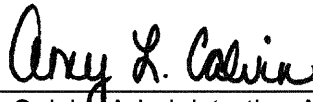
The two year plan of staff activity for the months of November and December was presented for informational purposes.

The Chairman indicated that Defend the Vote was listed on the Agenda under the Follow Up section and noted that no one was present in either location on behalf of the organization.

The Chairman reminded everyone that the next meeting will be held on the second floor of the James R. Thompson Center and will begin at 10:00 a.m. instead of 10:30 a.m.

With there being no further business before the Board, Member McGuffage moved to adjourn until 10:00 a.m. on Tuesday, December 17, 2013 in Chicago. Member Byers seconded the motion which passed unanimously. The meeting adjourned at 1:30 p.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



Rupert T. Borgsmiller, Executive Director

1051-2



WAUKEGAN TOWNSHIP REPUBLICAN ORGANIZATION

STATE BOARD OF ELECTIONS

13 NOV 18 AM 8:04

Ray Card, Chairman

11/15/13

Sharon Steward
Ill. State Board of Elections
2329 So. MacArthur Blvd
Springfield, Ill. 62704

13 MAR 63

Mrs Steward,

as per my phone call to you today, I am
requesting a motion for reconsideration meeting regarding
the board's decision on fines.

as you know - I have had many health problems
causing me the inability to get reports done on time.
Please consider my request.

Sincerely
Ray Card

my phone # is 847/322-9759

P.O. Box 775 Waukegan, IL 60079

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
Complainant(s),)
)
Vs.) 13 MA 063
)
Waukegan Township)
Republican Org)
Respondent(s).)

FINAL ORDER

TO: Waukegan Township Republican Org ID# 1051
PO Box 775
Waukegan, IL 60079

This matter coming to be heard this 18th day of November, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

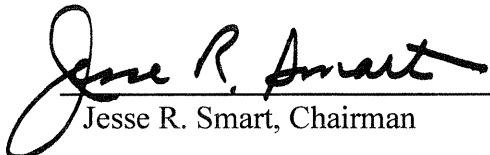
THE BOARD FINDS

1. In case number 13 MA 063, a \$2550.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2012 Quarterly report; and
2. In case number 13 MA 063, a \$2050.00 civil penalty was assessed against the Respondent for the delinquent filing of the March 2013 Quarterly report, and
3. In case number 13 MA 063, a \$1800.00 civil penalty was assessed against the Respondent for the delinquent filing of the June 2013 Quarterly report, and
4. An appeal of the civil penalty was not submitted by the committee.

IT IS ORDERED:

1. A civil penalty in the amount of \$6400.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is November 20, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/20/2013


Jesse R. Smart, Chairman

STATE BOARD OF ELECTIONS

13 NOV 26 PM 12:18

November 25, 2013

From: Citizens for Waguespack
PO Box 476987
Chicago, IL 60647

13 AM 065

To: Illinois State Board of Elections
General Counsel Department
Attn: Mr. Steve Sandvoss

Re: Motion to Reconsider

Dear Mr. Sandvoss,

I am writing this letter in regards to case number 13 AM 065, a \$750.00 civil penalty fee. I am requesting a motion to reconsider this penalty charge based on the following reasons. First, I never received the first 30 day notice regarding the failure to file a Schedule A-1 during the first quarter of 2013. Secondly, I did file an A1 in IDIS January 9, 2013 (please look at attachment proof copy).

I believe that some sort of computer glitch occurred in IDIS because when looking at the final 1st quarter report the date of the A1 is a different date then the original A1 submitted.

Please contact me if you require any additional information.

I thank you for your consideration regarding this matter.

Sincerely,
Angelina Briguglio
Compliance Reporter
Email: prairiechicago@gmail.com
Cell# 312-399-7363

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 13 AM 065
)
Citizens for Waguespack)
 Respondent(s).)

FINAL ORDER

TO: Citizens for Waguespack ID# 19898
 PO Box 476987
 Chicago, IL 60647-6987

This matter coming to be heard this 18th day of November, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 13 AM 065, a \$750.00 civil penalty was initially assessed against the Respondent for failing to file a Schedule A-1 during the first quarter of 2013; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$2983.58 for the delinquent filing of Schedule A-1's during the first quarter of 2011 (11 AM 046, 11 AM 105). This assessment was not appealed and was reduced to \$299.00 by the Board. The committee was also assessed a penalty of \$6000.00 for the delinquent filing of Schedule A-1's during the last quarter of 2011 (12 MA 016). This assessment was not appealed and was reduced to \$3000.00 by the Board. The committee was also assessed a penalty of \$6500.00 for failing to file Schedule A-1's during the fourth quarter of 2011 (12 AD 073). This assessment was also not appealed. All previously assessed penalties have been paid in full, and
4. Pursuant to section 9-10 of the Code, the assessment penalty of \$750.00 be imposed (as a third violation, the penalty is 100% of the value of the delinquently reported contributions).

IT IS ORDERED:

1. A civil penalty in the amount of \$750.00 is imposed and is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is November 20, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 11/20/2013


Jesse R. Smart, Chairman

SCHEDULE A-1

REPORT OF CAMPAIGN CONTRIBUTIONS
OF
\$1000 or more

FILED
1/9/2013 12:30:24 PM
FOR OFFICE USE ONLY
IDENTIFICATION NO.
19896
04

Citizens for Waguespack
PO Box 478987
Chicago, IL 60647-8987

ITEMIZED RECEIPTS FULL NAME, MAILING ADDRESS, AND ZIP CODE	RECEIPT TYPE	DATE RECEIVED	AMOUNT OF EACH RECEIPT
	Individual Contribution		
Comcast Financial Agency Corporation 1255 W North Ave Chicago, IL 60622		1/9/2013	\$1,500.00

Name and address of person submitting this report if other
than the committee's candidate or treasurer:

Angela Brigaglio
2132 N Central Park
Chicago, IL 60647

Citizens for Waguespack

Phone: 312-399-7363
Fax: 312-546-7721

Fax

To: Steve Sandvoss

From: Angelina Briguglio

Fax: 217-782-5959

Pages: 4

Re:

Date: November 26, 2013

prairiechicago@gmail.com, Chicago, IL 60622

Did you know you can send and receive faxes by email? Get rid of your fax machine, paper and ink. Try it free at

ww n/free

STATE BOARD OF ELECTIONS

13 NOV 20 PM 2:16

Friends of Frank McPartlin
Frank McPartlin
7840 W. Sunset Drive
Elmwood Park, IL 60707

10C D043
~~1005251~~
10DS364

Dear Sharon (State Board of Elections)

The Friends of Frank McPartlin Committee was a very small committee to elect Frank McPartlin for Township Democratic Committeeman. We consisted of 5 residents from our township. As you can tell from our disclosures we raised very little money and we were very inexperienced at this process. Most of the money used in our campaign was my own personal money.

After the election we were late in filling and closing our committee which we received civil penalties for the amount of 15,000 dollars to date. The election of 2009 ended up costing me my job and financial hardship that caused me to file for bankruptcy.

The reason for writing this letter is to see if The State Board of Elections will accept a settlement on this case ID# 22548. As I stated in this letter that the last election cost me financial hardship I would like to make a settlement offer in the amount of 500.00 dollars. Please keep in mind that this penalty will be paid by me out of my income.

Please contact me by phone at 708-785-2622 or e-mail at frankmcp@comcast.net

Sincerely,



Frank McPartlin

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 10 DS 364
)
Friends of Frank McPartlin)
 Respondent(s).)

FINAL ORDER

TO: Friends of Frank McPartlin ID# 22548
 7840 W Sunset Dr
 Elmwood, IL 60707-1313

This matter coming to be heard this 19th day of March, 2012 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 10 DS 364, a \$5000.00 civil penalty was assessed against the Respondent for the delinquent filing of the December 2009 Semi-annual Report; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$5000.00 for the delinquent filing of the June 2010 Semi-annual report (10 JS 251). This assessment was not appealed. The committee was also assessed a penalty of \$5000.00 for failure to comply with a Board Order (10 CD 043). Both assessments remain unpaid and are past due, and
4. The committee filed a Final report on July 5, 2011.

IT IS ORDERED:

1. A civil penalty in the amount of \$5000.00 is imposed and the previously assessed penalty of \$10,000.00 remains unpaid. The total amount of \$15,000.00 will be abated on March 20, 2014 if the committee remains dissolved until that time without forming a Successor committee pursuant to Rules and Regulations 100.110(b); and
2. The effective date of this Order is March, 20, 2012, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 3/20/2012


William M. McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
State Board of Elections)
 Complainant(s),)
)
Vs.) Case No. 10 CD 043
)
Friends of Frank McPartlin)
 Respondent(s).)

FINAL ORDER

TO: Friends of Frank McPartlin ID #22548
 7840 W Sunset Dr
 Elmwood, IL 60707

This matter coming to be heard this 18th day of January, 2011, due to the failure of the Committee to comply with a Board Order previously issued under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections now being fully advised in the premises,


THE BOARD FINDS

1. The Committee did not comply with the November 23, 2010 Final Order commanding such committee to file the December 2009 Semi-annual Report of Campaign Contributions and Expenditures pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), and failed to appear at the Board meeting of January 18, 2011 to show cause as to why, pursuant to Section 9-23 of the Election Code (10 ILCS 5/9-23) it should not be assessed a civil penalty not to exceed \$5,000 for failure to comply with a Board Order.

IT IS ORDERED:

1. The Committee is assessed a civil penalty in the amount of \$5000.00; and
2. In the event the committee files the required reports contained in Paragraph 1 above on or before the close of business on February 25, 2011 such penalty will be reduced to \$2500.00 and must be paid on or before February 25, 2011, and
3. The effective date of this Order is January 19, 2010, and
4. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/19/2011


Bryan A. Schneider, Chairman

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

Vs.

12 MQ-CL 002

Friends of Ken Dunkin (ID 11436)
Respondent

REPORT OF HEARING EXAMINER

Appeal of Civil Penalty Assessment for a Violation of Contribution Limits

During the election cycle, this Committee received In-Kind Contributions valued at \$48,017 from Hold On Communications and \$15,000 from Maldo Management, exceeding the \$10,000 contribution limit from a corporation to a candidate political committee and failed to return the portion in excess of the limit to the contributor or donate the same to charity, resulting in an escheatment of \$43,017 and a civil penalty of \$64,525.50. Since this is the first contribution limit violation, the fine is reduced to \$6,453 or 10% of the above-referenced amount. The total assessment including the escheatment is \$49,470.00.

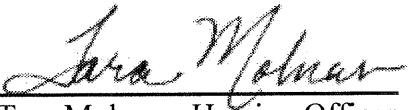
Ken Dunkin, Candidate, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on August 28, 2012.

Attorney Michael Kasper appeared on behalf of the Respondent. Mr. Kasper stated that Hold On Communications is a political consulting firm that performed printing and mail services for the Committee in the amount of \$48,017. Currently, the Committee is disputing a portion of the outstanding invoice and the amount has not been paid. This entry should have been listed as a debt and obligation; however the Committee inadvertently listed these expenditures as in-kind contributions on the 2012 March Quarterly Report. The Respondent submitted a letter issued by counsel for Hold On Communications stating that the amounts reported were not considered in-kind contributions.

Mr. Kasper stated that the in-kind contributions from Maldo Management represented office space used by the campaign. In July of 2013, the Committee reimbursed \$4,500 to Maldo Management as payment for the in-kind amount received over the limit.

I recommend the appeal be granted related to the in-kind contributions from Hold On Communications valued at \$48,017. The Respondent supported its claim that the Committee inadvertently reported the contribution as in-kind contributions rather than a debt and has amended the report accordingly. I recommend that the appeal be denied related to the in-kind contributions from Maldo Management valued at \$15,000. 10 ILCS 5/9-8.5(b) indicates that the value of the in-kind contribution from a business cannot exceed the contribution limit of \$10,000 during an election cycle. A Committee is allowed to accept rent for office space valued at \$10,000. Rent accepted in excess of the limit must be

returned to the vendor by way of expenditure. The Committee reimbursed Maldo Management \$4,500; however this does not cover the exceeded limit of \$5,000. Based upon the Committee's partial repayment of \$4,500, I recommend that the Committee escheat \$500 to the State and a \$75 civil penalty will be assessed but stayed as a first time contribution limit violation. (As of 6/30/13, this Committee reported a funds available balance of \$190,968.36).


Tara Molnar – Hearing Officer
September 10, 2013

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
PO Box 4187
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 W. Randolph Street, Ste 14-100
Chicago Illinois 60601-3232
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
May 31, 2012

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Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest C. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Friends of Ken Dunkin
Samuel Parrott
1520 N Wells St
Chicago, IL 60610

ID# 11436

RE: Violation of Contribution Limits

Dear Committee;

This committee has accepted the following contributions in violation of the contribution limits provided in 10 ILCS 5/9-8.5 during the 1/1/11 - 3/20/12 election cycle as defined in Section 5/9-1.9(1):

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Max Contribution Allowed</u>	<u>Amount in Violation of Limits</u>
Hold On Communications	3/16/12	\$1785	\$10000	
Hold On Communications	3/16/12	\$485	\$10000	
Hold On Communications	3/16/12	\$425	\$10000	
Hold On Communications	3/16/12	\$16860	\$10000	
Hold On Communications	3/16/12	\$5885	\$10000	
Hold On Communications	3/16/12	\$15860	\$10000	
Hold On Communications	3/16/12	\$385	\$10000	
Hold On Communications	3/16/12	\$2485	\$10000	
Hold On Communications	3/16/12	\$870	\$10000	
Hold On Communications	3/16/12	\$870	\$10000	
Hold On Communications	3/16/12	\$1285	\$10000	
Hold On Communications	3/16/12	\$485	\$10000	
Hold On Communications	3/16/12	\$337	\$10000	
	TOTAL	\$48017	\$10000	\$38017

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Max Contribution Allowed</u>	<u>Amount in Violation of Limits</u>
Maldo Management	3/21/11	\$1500		
Maldo Management	5/27/11	\$1500		
Maldo Management	6/29/11	\$1500		
Maldo Management	7/29/11	\$1500		
Maldo Management	10/14/11	\$3000		
Maldo Management	12/12/11	\$4500		
Maldo Management	1/13/12	\$1500		
	TOTAL	\$15000	\$10000	\$5000

The committee did not return the portion of the contribution exceeding \$10,000.00 to the contributor or donate the same amount to charity within 15 days as required by 10 ILCS 5/9-8.5(j) of the Election Code. Thus, an equal amount must escheat to the General Revenue Fund via the State Board of Elections, 2329 S MacArthur Blvd., Springfield IL 62704.

Additionally, based upon this committee's failure to comply with the provision of 10 ILCS 5/9-8.5 of the Election Code, the Board may impose a fine of up to \$64525.50, (150% of the overage amount). However, since this is the first violation of the campaign contribution limits by this committee, the civil penalty will be automatically reduced to \$6453.00, (10% of the amount in violation of the campaign contribution limit), regardless of whether you choose to file an appeal under the Board's procedures.

The total amount of \$49,470.00 (fine amount plus the escheated amount) will be imposed with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid within 30 days of the issuance of the Board Order.

Enclosed please find Section 10 of ILCS 5/9-8.5(j) of the Act, Section 100.75(d-g) of the Rules and Regulations, and the forms with which you may appeal the assessed fines if you believe the civil penalties have been assessed in error. Appeal forms may also be found on our website, www.elections.il.gov. Notice of Appeal must be filed within 30 days of the date of this assessment letter for it to be considered.

If you have any questions regarding the appeal procedure, please call Sue Klos at 217/782-0608. If you have questions regarding the Act or the contribution limits themselves, please call the Campaign Disclosure Division at 217/782-4141.

Sincerely,



Sharon Steward

Director, Campaign Disclosure Division

SS: sk

Enclosures: appeal packet

State of Illinois)
County of: COOK)

CHICAGO

2012 JUL -2 PM 3:56

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs.

Case No. 12MQ-CL002

Friends of Ken Dunkin
Respondent(s).

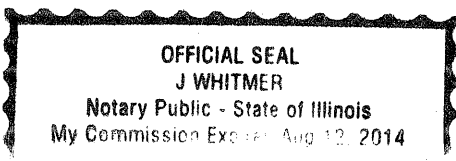
APPEAL AFFIDAVIT

I, Ken Dunkin, the Chairman of the
(Name) (Chairman/Treasurer)
Friends of Ken Dunkin
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Ken Dunkin
Signature of Chairman/Treasurer

Signed and Sworn to by: [Signature]
before me this 2nd Day of July, 2012
Notary Public
(seal)



RANDY CRUMPTON
ATTORNEY AT LAW

Three First National Plaza
70 West Madison
SUITE 1400
CHICAGO, ILLINOIS 60602

Telephone: 312-214-3327

Facsimile: 312-214-3341
Email: rancrump@aol.com

August 7, 2012

Friends of Ken Dunkin
P. O. 16802
Chicago, Illinois 60616

RE: Hold On Communications, In-Kind Contribution to Friends of Ken Dunkin

Dear Sir or Madam:

Please be advised that I represent Hold On Communications. This letter is to correct an error on behalf of my client, Hold On Communications, with regards to an in-kind contribution and invoices made to the Friends of Ken Dunkin. Hold On Communications, stand by all of its invoices.

The invoices in the amounts of \$9,412.00, \$16,860.00, \$5,885.00 and \$15,860.00 were reported as in-kind contributions but should have been invoiced to the committee and are considered a debt to the company. While the committee disputes the invoices, my client believes them to be accurate. Hold On Communications is prepared to work something out with the committee to settle this matter. We apologize for the communication and billing errors.

If you have any questions, please call me,

Sincerely,


Randy Crumpton

**STATE OF ILLINOIS
COUNTY OF COOK**

**BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS**

Illinois State Board of Elections,
Complainant

v.

13 CD 023

Citizens to Elect Bridget Healy Ryan,
Respondent.

ID# 17809

REPORT OF HEARING EXAMINER

This hearing was held as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1, et seq., (hereafter referred to as the Act) alleging that the Respondent violated 10 ILCS 5/9-10. Specifically, the Respondent failed to file the June, September and December 2011 and the March, June and September 2012 Quarterly reports of Campaign Contributions and Expenditures.

STATE'S EXHIBITS

To be made a part of this report, a copy of the D-4 Complaint for Violation of the Campaign Disclosure Act, filed on February 14, 2013, at the Board's Springfield office, 2329 S. MacArthur Blvd., Springfield, IL 62704; Notice and Summons regarding the Complaint; Notice of the Closed Preliminary Hearing; Hearing Officer's Report from the Closed Preliminary Hearing; Board Order finding that the Complaint was filed on justifiable grounds and ordering a Public Hearing be held; and Notice of the Public Hearing.

COMPLAINANT'S CASE-IN-CHIEF

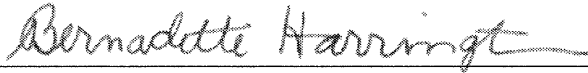
The Respondent filed a Statement of Organization on December 12, 2003 with the purpose of supporting the candidacy of Bridget Healy Ryan. The Respondent filed a June 2010 Semi-annual report showing positive balance of \$1696.77. The Respondent has not filed any further reports nor has it sought to make the committee inactive. The Board's staff has repeatedly contacted the Respondent's officers to no avail, leading to the filing of the instant Complaint.

RESPONDENT'S CASE-IN-CHIEF

The Respondent did not appear at the Public Hearing and was provided adequate notice. The Respondent also failed to appear at the Closed Preliminary Hearing on this matter and has not attempted to communicate its bases for failing to file the required reports.

CONCLUSIONS AND RECOMMENDATIONS

Based on the Respondent's failure to file the necessary Quarterly reports, I recommend that the Board uphold the Complaint. I further recommend that the Board issue an order requiring the Respondent to file the delinquent reports and state further that the failure to file the delinquent reports within 30 days of the issuance of the order shall result in a fine up to \$5,000.

A handwritten signature in cursive script, reading "Bernadette Harrington", written over a horizontal line.

Bernadette Harrington – Hearing Officer

November 12, 2013



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

State Board of Elections
2329 S MacArthur Blvd.
Springfield, IL 62704

vs.

Case No. 13CD023

NAME AND ADDRESS OF RESPONDENT:

17809
Citizens to Elect Bridget Healy Ryan
Alison Pontarelli
1441 Kaywood Ln
Glenview, IL 60025

Bridget Healy Ryan
814 Wedel Ln
Glenview, IL 60025

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

10 ILCS 5/9-10

SECTION 3. STATE THE NATURE OF THE OFFENSE(S) OR VIOLATION(S), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)

Failure to file the 2011 June, September and December Quarterlies, and 2012 March, June, and September Quarterlies Report(s) of Campaign Contributions and Expenditures

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

February 14, 2013
DATE


SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

BEFORE THE ILLINOIS STATE BOARD OF ELECTIONS

In the matter of:

Harry Jones, Jr.

Complainant,

-v-

Citizens for Dwight W. Welch,

Respondent.

13 CD 125

HEARING EXAMINER'S REPORT AND RECOMMENDED DECISION

On October 2, 2013, a public hearing was held in the above captioned matter pursuant to order of the State Board of Elections dated September 17, 2013. Present at the hearing was Attorney Burton S. Odelson on behalf of the respondent. Also present were Thomas Comein, Treasurer for the respondent committee, and Dwight W. Welch the candidate for the respondent committee. The matter was set to begin pursuant to Board Order at 10:00 a.m. No one appeared on behalf of the complainant. Attempts were made to contact the complainant's attorney by calling his office.¹ When an assistant in the attorney's office was reached, she indicated that she would try and locate the attorney. No further communication was received from the attorney's office until after the hearing. The hearing commenced at 11:02 a.m.

The complainant had been properly served. A certified mail letter with tracking number 70112970000364422509 (Board exhibit 1) was served upon the complainant on September 19, 2013 as established by an e-mail from the U.S Postal service to Laura Marbold (Board Exhibit 2). Additionally, Louis C. Raymond, attorney for the complainant, was served via e-mail by Laura Marbold on September 26, 2013 (Board exhibit 3).

¹ State Board employee Andy Nauman made the call concluded, Mr. Nauman was informed by Mr. Raym complainant.

Mr. Odelson moved for an order dismissing the matter and also made the following offer of proof.

MR. ODELSON: Okay. If there were a hearing today,

*18 we would offer testimony from both of these gentlemen in
19 regards to the five items that the Board ordered to
20 proceed to a public hearing. And these gentlemen would
21 testify as to paragraph 3 that the rent payments in
22 relation to the campaign headquarters were proper, are
23 about a third of the -- that the rent payments are
24 broken down as the -- The utility bills are broken down
25 a third because there's three premises on the property
1 of Dwight Welch, one being a residence where he lives;
2 one being a campaign headquarters, which is a remodeled
3 garage; and another is another residence, which is
4 unoccupied at the present time.*

*5 The accountant, Mr. Comein, would testify that
6 the sound system cited in paragraph 4, is a sound system
7 that was purchased for the campaign headquarters, is
8 installed in the campaign headquarters, is just used in
9 the campaign headquarters.*

*10 Again as to paragraph 5, Commonwealth Edison,
11 Comcast, and Nicor, all of these bills, a third of the
12 bills are paid from the campaign funds for the campaign
13 headquarters, which is a year-around headquarters of
14 approximately 1700 square feet that holds up to*

15 100 people.

16 That the paragraph 6 in regards to State Farm
17 Insurance, it's insurance that's used for a vehicle
18 that's used for political and government purposes for
19 Mr. Welch's purposes. And that's why -- And State Farm
20 Insurance is also for insurance for the campaign
21 headquarters.

22 And in regards to paragraph 8, the \$99 that
23 was paid for a motor vehicle registration was reimbursed
24 back to the committee. It was an error and they've
25 already adjusted it in their campaign reports.

1 And they would testify to all of that under
2 oath. And that's all we have.

3 THE HEARING OFFICER: Okay.

4 MR. ODELSON: I think everything else the Board
5 found the complaint was not filed on justifiable
6 grounds. And just for the record, again at the closed
7 hearing, Mr. Harry Jones, the complainant did not
8 appear. There were no documents submitted by the
9 complainant except for documents that related to matters
10 that were found not filed on justifiable grounds.

11 There were no documents submitted and no
12 testimony submitted at the closed preliminary hearing in
13 regards to the five matters that the Board ordered go
14 into the public hearing. And that's all we have.

Mr. Odelson also pointed out that no subpoenas had ever been requested by the complainant.

RECOMMENDATION

It is my opinion that based upon the complainant's failure to present any evidence to support the complaint and based upon the respondent's offer of proof, the instant complaint was not filed on justifiable grounds and should be dismissed.

Respectfully submitted,

Barbara Goodman /s/

Barbara Goodman, Hearing Officer
November 7, 2013

STATE OF ILLINOIS)
)
COUNTY OF COOK) SS

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
Harry Jones Jr,)
 Complainant(s),)
 vs.) 13 CD 125
)
Citizens for Dwight W Welch,)
 Respondent(s).)

ORDER

TO: Harry Jones Jr	Citizens for Dwight W Welch
4951 W 186 th St	4421 W 185 th Place
Country Club Hills, IL 60478	Country Club Hills, IL 60487

This matter coming to be heard this 20th day of August, 2013 following a Closed Preliminary Hearing of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-8.1 in that the Respondent committee paid in excess of fair market value for services and a facility, paid expenses related to a personal residence and made payments on a vehicle that was not primarily used for campaign purposes or governmental duties; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

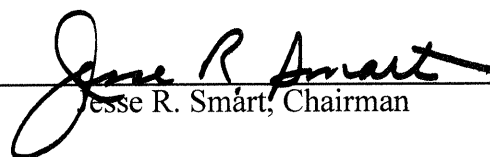
1. In regards to the allegation that the respondent used campaign funds for personal legal matters, the complaint was not filed on justifiable grounds; and
2. In regards to the allegation that the Committee's campaign headquarters lacked an address separate from the candidate's residence, the complaint was not filed on justifiable grounds, and
3. In regards to the allegation that the respondent improperly made rent payments in relation to a personal residence, the complaint was filed on justifiable grounds, and
4. In regards to the allegation that respondent purchased a sound system to be used in his personal residence, the complaint was filed on justifiable grounds; and
5. In regards to the allegation that the respondent made expenditures related to a personal residence to Commonwealth Edison, Comcast, and Nicor from campaign funds, complaint was filed on justifiable grounds, and
6. In regards to payments to State Farm Insurance for a vehicle used for personal purposes, the complaint was filed upon justifiable grounds, and

7. In regards to the allegation that the respondent made payments on a vehicle not primarily used for campaign purposes or governmental duties, the complaint was not filed on justifiable grounds,
8. In regards to the allegation that the respondent made payments for motor vehicle registrations unrelated to the committee, the complaint was filed in justifiable grounds, and
9. In regards to the allegation that Dwight Welch would be required to claim the expenditures listed above as personal income, the Board lacks jurisdiction over the matter, and
10. In regards to the allegation that the respondent paid in excess of fair market value for services and facilities, the complaint was not filed on justifiable grounds

IT IS HEREBY ORDERED:

1. The recommendation of the Hearing Officer as amended by the recommendation of the General Counsel is adopted; and
2. The matter proceed to Public hearing in regards to items 3, 4, 5, 6 and 8, and
3. The complaint is dismissed and no further action is required in regards to items 1, 2, 7, 9 and 10, and
4. The effective date of this Order is August 26, 2013.

DATED: 8/26/2013


Jesse R. Smart, Chairman



FORM
D-4

COMPLAINT FOR VIOLATION OF
THE CAMPAIGN DISCLOSURE ACT

COMPLAINANT NAME, ADDRESS AND TELEPHONE NUMBER:

Harry W. Jones, Jr.
4951 W 186th st.
Country Club Hills, IL 60478

vs.

No. 13 CD 125

2013 APR -4 PM 3:51
STATE BOARD OF ELECTIONS

NAME AND ADDRESS OF RESPONDENT:

Citizens for Dwight W. Welch
4421 W. 185th. Place
Country Club Hills, IL 60478

SECTION 1. HAS RESPONDENT FILED A STATEMENT OF ORGANIZATION AS A POLITICAL COMMITTEE WITH THE STATE BOARD OF ELECTIONS ? ☒ Yes ☐ No

SECTION 2. STATUTORY PROVISIONS: STATE THE PORTIONS OF THE CAMPAIGN DISCLOSURE ACT (ARTICLE 9, ELECTION CODE) THAT HAVE BEEN VIOLATED. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
See attached Statement

SECTION 3. STATE THE NATURE OF THE OFFENSE(s) OR VIOLATION(s), IF APPLICABLE. (USE ADDITIONAL PLAIN SHEETS IF NECESSARY AND REFER TO THIS SECTION.)
See attached Statement

SECTION 4. ATTACH ALL STATEMENTS, SCHEDULES, OR OTHER DOCUMENTS REFERRING TO THIS COMPLAINT.

VERIFICATION

I DECLARE THAT THIS COMPLAINT (INCLUDING ANY ACCOMPANYING SCHEDULES AND STATEMENTS) HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE AND CORRECT COMPLAINT AS REQUIRED BY ARTICLE 9 OF THE ELECTION CODE. I UNDERSTAND THAT THE PENALTY FOR WILLFULLY FILING A FALSE COMPLAINT SHALL BE A FINE NOT TO EXCEED \$500 OR IMPRISONMENT IN A PENAL INSTITUTION OTHER THAN THE PENITENTIARY NOT TO EXCEED 6 MONTHS, OR BOTH FINE AND IMPRISONMENT.

4/3/2013

DATE

SIGNATURE OF COMPLAINANT

(IF COMPLAINANT IS A CORPORATION THEN VERIFICATION MUST BE SIGNED BY AN AUTHORIZED OFFICER AND ATTESTED TO BY THE SECRETARY)

PROOF OF SERVICE

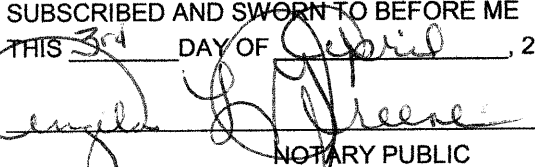
I, Harry W. Jones, Jr. HEREBY SWEAR OR AFFIRM THAT I SERVED A COPY
OF THE FOREGOING COMPLAINT UPON THE FOLLOWING:

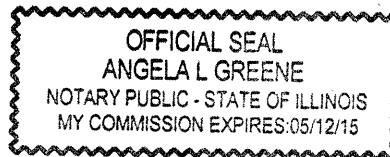
Dwight W. Welch
4421 W. 185th Place
Country Club Hills, IL 60478

Citizens for Dwight W. Welch
4421 W 185th Place
Country Club Hills, IL 60478

- a) BY PERSONALLY DELIVERING THE SAME ON THE 3 DAY OF APRIL, 2013 AT 10 O'CLOCK A.M.
(NAME AND TITLE OF PERSON OR IF NAME IS UNKNOWN A PHYSICAL DESCRIPTION INCLUDING RACE, SEX,
AND APPROXIMATE AGE).OR:
- b) BY PLACING A COPY THEREOF IN THE UNITED STATES POSTAL SERVICES, PROPER POSTAGE PREPAID,
TO THE ABOVE INDICATED ADDRESSES, ON THE Wednesday 3 OF April 2013, AT THE
MAIL BOX OR POSTAL STATION LOCATED AT: Country Club Hills


SIGNATURE OF COMPLAINANT OR AGENT

SUBSCRIBED AND SWORN TO BEFORE ME
THIS 3rd DAY OF April, 2013

NOTARY PUBLIC



INSTRUCTIONS

1. THIS FORM IS USED TO FILE COMPLAINTS FOR VIOLATIONS ARISING OUT OF AN ACT TO REGULATE CAMPAIGN FINANCING (ILLINOIS REVISED STATUTES, CHAPTER 46, ART. 9-1 ET SEQ.). SEE RULES AND REGULATIONS OF THE STATE BOARD OF ELECTIONS FOR THE FILING AND HEARING OF COMPLAINTS.
2. THE FILING AND HEARING OF COMPLAINTS ARE GOVERNED BY RULES AND REGULATIONS ADOPTED BY THE BOARD. IF A COMPLAINT IS FILED WITHIN 60 DAYS PRIOR TO THE DATE OF AN ELECTION IN REFERENCE TO WHICH THE COMPLAINT IS FILED, THE COMPLAINANT MUST SERVE A COPY OF THE COMPLAINT UPON ALL RESPONDENTS PRIOR TO THE TIME OF FILING. COPIES OF THE RULES AND REGULATIONS ARE AVAILABLE UPON REQUEST.
3. COMPLAINTS MUST BE FILED BY MAIL OR IN PERSON AT EITHER OF THE FOLLOWING LOCATIONS:

STATE BOARD OF ELECTIONS
2329 S MACARTHUR BLVD
SPRINGFIELD, ILLINOIS 62704-4503

STATE BOARD OF ELECTIONS
STE 14-100
100 W RANDOLPH ST
CHICAGO, IL 60601-3232

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, Steve Sandvoss, General Counsel

Re: Civil Penalty Assessments Necessitating a Final Board Order

Date: December 10, 2013

Listed below are committees that have been assessed a civil penalty for the delinquent filing of a Schedule A-1. This violation was not appealed & should be issued a Final Board Order.

Schedule A-1 (13 AD)			
Cmte No	Cmte Name	Amt of Fine	Percentage Reduction
20557	32 nd Ward Regular Republican Org **	1012.50	10%

(** - DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)

STATE BOARD OF ELECTIONS
1020 South Spring Street
Springfield, Illinois 62704
217/782-4141

Sharon Steward

Director, Campaign Disclosure Division

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, Steve Sandvoss, General Counsel

Re: Contribution Limit Penalties Necessitating a Final Board Order

Date: December 6, 2013

Listed below are committees that have been assessed a civil penalty for violation of the contribution limits provided in 10 ILCS 5/9-8.5. These violations were not appealed & should be issued a Final Board Order.

Cmte No	Cmte Name	Amt of Fine	% Reduction	Escheatment
19898	Citz for Waguespack	24,870	2487	16580
21524	Lansing Village Party **	8250/40,500	825/20,250	32,500
23902	Citz to Elect Curtis Mercadante **	6823	682	4549.04

(- DENOTES COMMITTEES THAT HAVE FILED A FINAL REPORT)**

STATE BOARD OF ELECTIONS

2329 South MacArthur Blvd.

Springfield, Illinois 62704

217/782-4141

Sharon Steward

Director, Division of Campaign Disclosure

To: Members of the Board, Rupert T. Borgsmiller, Executive Director, & Steve Sandvoss, General Counsel

Re: Ballot Forfeiture List

Date: December 5, 2013

Campaign Disclosure has prepared the list of candidates subject to ballot forfeiture for the March 2014 Primary Election. If the political committee of a candidate owes a civil penalty to the Board, that candidate cannot be certified to the ballot by either the Board or the county clerk.

This list is not a final list as names will be removed as payments are received.

Candidates and officers have been sent letters advising them of the fact that the candidates will not be certified if their political committees owe civil penalties. County clerks and boards of election commissioners have also been sent the list. It will be updated as needed.

To clarify, a civil penalty is not due and owing until a final order has been issued by the Board. Applicable section of the law follows:

10 ILCS 5/9-30. Ballot forfeiture. The State Board of Elections shall not certify the name of any person who has not paid a civil penalty imposed against his or her political committee under this Article to appear upon any ballot for any office in any election if the penalty is unpaid by the date required for certification.

The State Board of Elections shall generate a list of all candidates whose political committees have not paid any civil penalty assessed against them under this Article. Such list shall be transmitted to any election authority whose duty it is to place the name of any such candidate on the ballot. The election authority shall not place upon the ballot the name of any candidate appearing on this list for any office in any election while the penalty is unpaid, unless the candidate has requested a hearing and the Board has not disposed of the matter by the date of certification.

A list of candidates filing petitions with the Board and owing a civil penalty will be provided under separate cover prior to the Board meeting.

CMTE ID	CMTE NAME	CANDIDATE	COUNTY	Fine Amount
38	Citizens for Lechowicz	Ted Lechowicz	Cook	\$250.00
1068	Committee to Re-Elect Mike Slape	Michael Slape	Bond	\$5,050.00
1681	Citizens for Skoien State Committee	Gary J Skoien	Cook	\$700.00
4367	Committee for Ed Smith	Ed H Smith	Cook	\$23,750.00
5856	Friends of Ted Lechowicz	Thaddeus Lechowicz	Cook	\$100.00
6270	Citizens for Peschke	Vignia Peschke	McHenry	\$325.00
7875	Citizens for Karen McConnaughay	Karen W. McConnaughay	Kane	\$500.00
8368	Citizens for Duane R Bradley	Duane Bradley	DuPage	\$2,225.00
10812	Committee to Elect Baskin Alderman	Hal E Baskin	Cook	\$550.00
11436	Friends of Ken Dunkin	Ken Dunkin	Cook	\$2,375.00
11980	Citizens for Tim Johnson	Timothy W Johnson	DeKalb	\$375.00
12482	Citizens for Konicki	Kathleen P. Konicki	Will	\$575.00
12572	Citizens To Elect Jon Stewart	Jon Stewart	Cook	\$3,475.00
12695	Citizens for Jim Gitz	Jim Gitz	Stephenson	\$150.00
12797	Citizens for Ed Schock	Ed Schock	Kane	\$850.00
13630	Concerned Voters For Protter	Steven Protter	Cook	\$7,750.00
13666	Citizens to Elect Robert Shaw	Robert Shaw	Cook	\$1,875.00
14395	Jim Ardis for Council Committee	Jim Ardis	Peoria	\$450.00
14486	Citizens for Eric Kellogg	Eric J. Kellogg	Cook	\$5,000.00
14501	Friends of John Pope for Alderman	John A Pope	Cook	\$17,557.00
14535	Citz for Patrick Needham	Patrick Needham	Lake	\$375.00
14832	Friends of Hurckes	Jerry Hurckes	Cook	\$1,175.00
14887	Citizens for Delaney	Bob Delaney	St Clair	\$1,200.00
14923	Citizens for David E. Miller	David E. Miller	Cook	\$1,100.00
15037	Friends of Maura Slattery Boyle	Maura Slattery Boyle	Cook	\$400.00
15116	Friends to Re-elect John W. Callahan Grundy County Coroner	John W. Callahan	Grundy	\$425.00
15121	Friends of Mary Beth Tighe	Mary Beth S Tighe	Cook	\$3,950.00
15337	Friends of Annazette R Collins	Annazette R Collins	Cook	\$425.00

15344	Citizens for Gaughan	David Gaughan	Cook	\$21,750.00
15383	Kirsch for Council	James R Kirsch	Lake	\$550.00
15682	Citizens for Leys	Eric Leys	Cook	\$875.00
16242	Citizens for Colvin	Marlow H Colvin	Cook	\$25,500.00
16298	Citizens for Brien Sheahan	Brien Sheahan	DuPage	\$400.00
16350	Friends of Ed Schmit	Edward J Schmit	Cook	\$8,200.00
16367	Citizens to Elect Eddie Washington	Eddie Washington	Lake	\$11,100.00
16451	Citizens for Shane Culra 105	Shane Cultra	Iroquois	\$100.00
16505	Citizens to Elect Deborah L. Graham	Deborah L. Graham	Cook	\$250.00
16892	Citizens for Pat Dowell	Pat Dowell	Cook	\$3,812.50
17046	Citizens to Elect Norman H Bolden	Norman H Bolden	Cook	\$4,025.00
17163	Citizens for Ariel Reboyras	Ariel Reboyras	Cook	\$250.00
17289	Friends of Richard Gordon	Richard R Gordon	Cook	\$300.00
17290	Friends of George Cardenas	George Cardenas	Cook	\$53,850.00
17646	Citizens for Kurt	Terry M Kurt	JoDaviess	\$1,500.00
17651	Barsanti for Judge	John A. Barsanti	Kane	\$125.00
17809	Citizens to Elect Bridget Healy Ryan	Bridget Healy Ryan	Cook	\$5,000.00
18007	Citizens for Dennis M Fleming	Dennis M Fleming	Cook	\$1,100.00
18063	Friends of Dr. Bob Tiballi	Dr. Robert Tiballi	Kane	\$825.00
18190	Friends of Dr. Chris Wangard	Christopher Wangard	Madison	\$150.00
18437	Friends of Jerry Marzullo	Jerry Marzullo	Cook	\$400.00
18476	Citizens for Pam Cap	Pam Cap	Cook	\$20,000.00
18808	Committee to Elect David Evans	David Evans	Will	\$325.00
18978	Friends of Tara McAnarney Gibbs	Tara McAnarney	Sangamon	\$1,195.64
19006	votedebby.com	Deborah Miller	Cook	\$5,000.00
19094	Friends of Zachary C. Wilson	Zachary C. Wilson	DuPage	\$5,352.00
19143	Friends of Mitroff	Pamela Mitroff	DuPage	\$600.00
19193	Committee to Elect Bill Berry	William Berry	Madison	\$7,650.00
19209	Friends for Michelle Chavez	Michelle Chavez	Cook	\$10,100.00
19248	The Cmte to Elect Kevin T Malone	Kevin T Malone	St Clair	\$6,325.00

19390	Friends of Lee Roupas	Lee Roupas	Cook	\$582.00
19507	Committee to Elect John H Vogt State's Attorney	John H Vogt	Stephenson	\$3,500.00
19534	Citizens for Theodore S. Potkonjak for Judge	Theodore S Potkonjak	Lake	\$2,238.65
19686	Friends of Nathan Hartman	Nathan Hartman	Madison	\$2,925.00
19733	Citizens to Re-elect John Pope for Committeeman	John A Pope	Cook	\$1,250.00
19743	Citizens to Elect Alvin Parks Jr	Alvin L Parks Jr	St Clair	\$24,425.00
19783	Citizens for Hackney	William S Hackney	Cook	\$8,350.00
19871	Citizens for Karin M Norington Reaves	Karin Norington-Reaves	Cook	\$27,875.00
19880	Citizens to Elect Willie B Cochran	Willie B Cochran	Cook	\$650.00
19898	Citizens for Waguespack	Scott Waguespack	Cook	\$750.00
19927	Friends of Todd H Stroger for President of the	Todd H Stroger	Cook	\$17,575.00
19964	Friends of Mickie Polk	Micheline Polk	Cook	\$5,000.00
20013	Friends for Del Valle	Aaron Del Valle	Cook	\$25,250.00
20051	Friends of Kenny Johnson	Kenneth Johnson	Cook	\$5,000.00
20052	Friends of Sandi Jackson	Sandi Jackson	Cook	\$325.00
20062	Salamanca for Change	Joaquin Salamanca	Cook	\$30,500.00
20063	Citizens for Stephanie D Neely	Stephanie D Neely	Cook	\$1,175.00
20195	Friends of Dan Irving	Dan Irving	Peoria	\$75.00
20218	Friends of Denise Brown	Denise P Brown	Cook	\$4,950.00
20284	J Thornton Sr. Annual Fund-Raiser Committee	John H Thornton Sr.	St. Clair	\$5,950.00
20382	Citizens for Scott	Scott Lamerand	Cook	\$6,100.00
20391	Friends of Joseph G Bertrand Jr	Joseph G Bertrand Jr	Cook	\$1,125.00
20408	Committee to Elect Brad Shields	Brad Shields	Winnebago	\$500.00
20472	Citizens to Elect Glenn Tienstra	Glenn Tienstra	Cook	\$5,000.00
20661	Citizens for Mike Hakanson	Mike Hakanson	Winnebago	\$6,625.00
20671	Citiz to Elect Ann C Brady	Ann C Brady	Cook	\$425.00
20680	Citizens to Elect James C Schlader	James C Schlader	McHenry	\$1,000.00
20737	Friends of Brendan Appel	Brendan Appel	Cook	\$525.00
20780	Friends of Eloise Gerson	Eloise Gerson	Cook	\$1,125.00
20801	Citizens to Elect Dini	Anthony J Dini	Boone	\$300.00

20841	Friends of Jerry Johnson	Jerry Johnson	Lake	\$10,800.00
20867	The Committee to Elect Thomas R Mahoney	Thomas R Mahoney	Cook	\$75.00
20889	Friends of Dominique C Ross	Dominique C. Ross	Cook	\$75.00
20957	Committee to Elect James Larry Karraker	James Larry Karraker	Union	\$10,000.00
20964	Committee to Elect Gary Nowak	Gary Nowak	DuPage	\$8,112.00
21024	Citizens to Elect Carl Evans Jr.	Carl Evans Jr.	Cook	\$1,050.00
21154	Comte. to Elect Jeremy Karpen for State Rep	Jeremy J Karpen	Cook	\$750.00
21169	Friends of Frank Calabrese	Frank Calabrese	Champaign	\$10,000.00
21221	Wakefield for Waukegan	Christopher J Wakefield	Lake	\$10,000.00
21272	Friends of Tom Cullerton	Tom Cullerton	DuPage	\$1,173.00
21282	Rotheimer for Lake County Board	Denise Rotheimer	Lake	\$24,300.00
21302	Friends of Miriam Shabo	Miriam Shabo	Cook	\$445.00
21361	Friends of Emil Jones III	Emil Jones III	Cook	\$800.00
21384	Citizens for Marijan	Ante Marijan	Cook	\$5,000.00
21476	Balanoff for Illinois	Dan Balanoff	Cook	\$6,075.00
21656	United for Rudy Lozano Jr	Rudy Lozano	Cook	\$492.00
21778	Citizens for Joseph E Watrach	Joseph E Watrach	Cook	\$200.00
21819	Citizens for Tyler Smith	Tyler Smith	Winnebago	\$5,925.00
21902	Citizens for Kevin Horstman	Kevin Horstman	Winnebago	\$150.00
21923	Friends of Ricky Gutierrez	Ricky Gutierrez	Cook	\$75.00
21972	Citizens to Elect Bill Eagan	Bill Eagan	Will	\$250.00
22021	Citizens for Vernier	James A Vernier	St Clair	\$325.00
22022	Re-Elect Eric Leys	Eric Leys	Cook	\$900.00
22035	Citizens for Michael Bram	Michael Bram	DuPage	\$375.00
22083	Friends for Willy Rivera	Willy Rivera	Cook	\$1,125.00
22087	Working People's Campaign Comm for	Dr Israel Garth Richardson	Cook	\$12,225.00
22122	The Committee to Elect Tracy A McLeMore	Tracy A McLeMore	Cook	\$15,000.00
22167	Citizens for Stefani	Joseph W Stefani	Cook	\$15,075.00
22173	The Friends to Elect Trenton D. Fedrick	Trenton D. Fedrick	Cook	\$5,000.00
22191	Citizens for Collins	Antoine Collins	Cook	\$2,775.00

22202	Committee to Elect Michelle Huggish Flagg	Michelle Huggish Flagg	Cook	\$1,300.00
22257	Citizens for Gwendolyn E Drake	Gwendolyn E Drake	Cook	\$400.00
22275	Friends of Derrick Smith	Derrick Smith	Cook	\$15,304.00
22308	Friends of Rafael Rivadeneira	Rafael Rivadeneira	DuPage	\$2,100.00
22315	Friends of Ed Mullen	Ed Mullen	Cook	\$5,000.00
22319	Citizens for Trutin	Josip "Joe" Trutin	Cook	\$825.00
22366	Citizens to Elect Cecil Todd Emery for Sheriff	Cecil Todd Emery	Williamson	\$10,000.00
22377	Friends of Maureen Kelly	Maureen Kelly	Cook	\$5,325.00
22390	Friends of David J Coleman	David J Coleman	Cook	\$817.42
22422	Friends of Joseph W Sneed	Joseph W Sneed	Cook	\$2,650.00
22479	Citizens for Michael Carroll	Michael Carroll	Cook	\$750.00
22492	Friends of Ed Michalowski	Edmund Paul Michalowski	Cook	\$34,525.00
22516	Friends of Michael A Manzo	Michael A Manzo	DuPage	\$5,975.00
22548	Friends of Frank McPartlin	Frank McPartlin	Cook	\$15,000.00
22646	Citizens for Sloan	Brian Sloan	Cook	\$675.00
22659	Citizens to Elect Michelle Coady	Michelle Coady	Christian	\$75.00
22661	Friends of Brian Duewel	Brian Duewel	DuPage	\$145.21
22686	Citizens for Princess Dempsey	Princess Dempsey	Cook	\$2,500.00
22688	Citizens for Hilary A Denk	Hilary A Denk	DuPage	\$250.00
22722	Friends of Jesse Iniguez	Jesus "Jesse" Iniguez	Cook	\$2,200.00
22734	Friends of Eric Patterson	Eric Petterson	Cook	\$5,000.00
22759	Lawson for Lawndale	Donielle Lawson	Cook	\$15,200.00
22778	Friends of Molly Phelan	Mary Ann "Molly" Phelan	Cook	\$25,825.00
22786	Vargas for 43	Rafael A Vargas	Cook	\$6,400.00
22805	Egan Forward 43	Tim Egan	Cook	\$400.00
22835	All Citizens for Matthew Johnson	Matthew Johnson	Cook	\$10,000.00
22844	Friends of Lori McConville	Lori McConville	McHenry	\$225.00
22851	Citizens for Julius Anderson	Julius Anderson	Cook	\$3,150.00
22860	Friends of Ahmed Khan	Ahmed Khan	Cook	\$30,525.00
22869	Friends for Olmetti	Carmen Olmetti	Cook	\$3,125.00
22873	Friends of Ebony Tillman	Ebony Tillman	Cook	\$5,325.00
22879	People for Beachem	Don Beachem	Cook	\$5,000.00
22893	Friends of Mary Russell Gardner	Mary Russell Gardner	Cook	\$20,825.00

22911	Citizens for Stewart	Emily Stewart	Cook	\$600.00
22923	Friends to Elect Ward for the 45th	Michael Ward	Cook	\$450.00
22927	Citizens to Elect Valerie F Leonard	Valerie F Leonard	Cook	\$5,525.00
22938	Citizens to Elect Sondra (Sam) Spellman	Sondra R (Sam) Spellman	Cook	\$2,575.00
22940	Citizens to Elect Chauncey L. Stroud	Chauncey L. Stroud	Cook	\$5,000.00
22942	Rooney's Bus	Tom Rooney	Cook	\$3,702.12
22944	Friends of Wendell Mosby	Wendell Mosby	Cook	\$1,725.00
22975	Meeks for Mayor	James Meeks	Cook	\$350.00
22987	Carol for Chicago	Carol Moseley Braun	Cook	\$26,560.00
23006	Citizens for Burch	William Burch	Cook	\$2,775.00
23007	Citizens for Christopher Faber	Christopher Faber	Kane	\$325.00
23025	Welter for County Board	David Welter	Grundy	\$750.00
23034	Citizens for Sam Perks	Sam Perks	Madison	\$261.00
23044	Friends of Sylvia Y Jones	Sylvia Y Jones	Cook	\$3,275.00
23049	Friends of Vetress Boyce	Vetress M Boyce	Cook	\$13,425.00
23068	Friends of David Young	David J Young	Cook	\$8,475.00
23087	Friends for Ryan Graves	Ryan Graves	Cook	\$3,100.00
23096	Butler for Alderman 29th Ward	Sheneather Butler	Cook	\$5,000.00
23112	Citz for Ervin	Jason Ervin	Cook	\$50.00
23123	Citizens for Lori S. Yokoyama	Lori S Yokoyama	Cook	\$375.00
23127	Citizens to Elect David Moore	David Moore	Cook	\$9,475.00
23130	Friends of Enrique	Enrique G Perez	Cook	\$1,375.00
23165	Friends for Sheryl Morabito	Sheryl Morabito	Cook	\$750.00
23171	Citizens for James T. Palermo	James T. Palermo	Cook	\$325.00
23173	Go Griswold Cmte	Andy Griswold	Sangamon	\$4,125.00
23179	David Estes for Alderman	David Estes	Sangamon	\$550.00
23188	Neighnors United for Marc Kaplan	Marc Kaplan	Cook	\$75.00
23258	Friends of Clifton Howard	Clifton Howard	Cook	\$300.00
23280	Citizens for Tim Durkee	Timothy J Durkee	Winnebago	\$250.00
23336	Committee to Elect Latoya Greenwood	Lotoya Greenwood	St Clair	\$187.50
23389	The Cmte. to Elect Traci O'Neal Ellis	Traci O'Neal Ellis	Cook	\$375.00
23393	Committee to Elect Jeff Radford Sr.	Jeff Radford Sr	St. Clair	\$460.70
23408	Committee to Elect Scott Rochelle	Scott Rochelle	Cook	\$75.00
23527	Friends of Billy Earl	William "Billy" Earl	Sangamon	\$5,025.00
23558	Committee to Elect Marty LeVault	Martin (Marty) LeVault	Madison	\$400.00

23610	Friends of Ramona Thomas	Ramona Thomas	Cook	\$325.00
23613	Vote Leach	Robert Leach	Will	\$200.00
23627	Citizens to Elect Judge Lorna Propes	Lorna Propes	Cook	\$1,050.00
23658	Committee to Elect Kevin W Horan	Kevin W Horan	Cook	\$6,875.00
23693	Friends to Elect Andrew R Timms	Andrew R Timms	Champaign	\$19,603.00
23701	Friends of Loree H Washington	Loree Washington	Cook	\$5,000.00
23713	Jones for State Representative	Thaddeus Jones	Cook	\$500.00
23726	Citizens to Elect Jay Scott	Jay Scott	Macon	\$700.00
23739	Citizens to Elect Cassandra Goodrum Burton	Cassandra Goodrum-Burton	Cook	\$15,050.00
23761	Citizens for Kalnicky	Robert Kalnicky	Will	\$3,647.00
23811	Friends of Winston Taylor	Winston Taylor	Macon	\$450.00
23812	Friends of Robert R Reyes	Robert R. Reyes	Cook	\$100.00
23830	Sherlock for Appellate Court	Patrick Sherlock	Cook	\$250.00
23837	Friends of Johnathan Greenberg	Johnathan Greenberg	Cook	\$4,030.00
23855	Committee to Elect Lisa Kay Muir	Lisa Kay Muir	Franklin	\$325.00
23856	Citizens for Robert Meister	Robert Meister	Champaign	\$425.00
23859	Citizens to Elect Christopher Cooper	Christopher Cooper	Cook	\$1,850.00
23867	Cmte to Re-Elect Andre' B Ashmore	Andre B Ashmore	Cook	\$2,060.00
23872	Citizens to Elect William S. Boyd	William S. Boyd	Cook	\$19,396.64
23877	Friends of Patricia Van Pelt Watkins	Patricia Van Pelt Watkins	Cook	\$1,000.00
23896	Friends of Chris Benson	Chris Benson	LaSalle	\$150.00
23910	Citizens for Tom Swiss	Tom Swiss	Cook	\$2,250.00
23919	Friends of Mark Battaglia	Mark Battaglia	Cook	\$6,075.00
23920	Cmte to Elect Kevin Cunningham	Kevin Cunningham	Cook	\$400.00
23982	Friends of Pat Mahon	Patricia R Mahon	Cook	\$1,550.00
23989	Friends of Sandra Wortham	Sandra Wortham	Cook	\$14,350.00
24004	Friends of Carlos Claudio	Carlos Claudio	Cook	\$875.00
24006	Friends for Ann Kindle	Ann Kindle	Lake	\$3,900.00
24091	Friends of Anthony Soler	Anthony Soler	Lake	\$12,164.16
24102	Friends of Tim Whelan	Tim Whelan	DuPage	\$1,825.00
24105	Citizens for Hathaway	Jacquelyn Hathaway	Cook	\$4,500.00
24143	Zamparo for Judge	Roger Zamparo Jr	Cook	\$2,991.00
24146	Friends for Anne Shaw	Anne Shaw	Cook	\$452.00
24158	Citizens to Elect Paul J Santucci	Paul J Santucci	DuPage	\$1,875.00
24169	Citizens for Ronald Duebbert	Ronald Duebbert	St. Clair	\$425.00

24170	Citizens to Elect Deborah J Fortier	Deborah J Fortier	Cook	\$625.00
24178	Friends of William R. Adams	William R. Adams	DuPage	\$2,250.00
24207	Friends of Arthur Wesley Willis	Arthur Wesley Willis	Cook	\$300.00
24251	The Committee to Elect David Kim	David S Kim	Kendall	\$650.00
24253	Committee to Elect Ted Hampson for State's Attorney	Ted Hampson	Johnson	\$400.00
24257	Champaign to Elect Paula Newcomb	Paula Newcomb	Franklin	\$10,650.00
24267	Citizens to Elect Gloria Lind	Gloria Lind	Winnebago	\$975.00
24271	Citizens for Kyle Logan	Kyle Logan	Winnebago	\$5,000.00
24293	Elect Karen Boyd Williams	Karen Boyd Williams	Lake	\$1,950.00
24323	Citizens to Elect Tuck Marshall	J C "Tuck" Marshall	Will	\$1,750.00
24334	Friends of Carrie Boyd	Carrie Boyd	Pike	\$375.00
24338	Citizens for Lawrence Jackson	Lawrence Jackson	Cook	\$450.00
24397	Committee to Elect Dr Fifer Effingham County Coroner	Theodore D Fifer	Effingham	\$3,250.00
24447	Friends of Xavier Roman	Xavier Roman	Cook	\$250.00
24456	Erik Gibson for Knox County State's Attorney	Erik Givson	Knox	\$950.00
24472	Friends of David Moore	David Moore	St. Clair	\$375.00
24492	Friends of John DeBartolo	John DeBartolo	DuPage	\$2,425.00
24499	Claahsen for City Council NFP	Richard Claahsen	Kendall	\$475.00
24524	Citizens for Politess	Dan Politess	St. Clair	\$750.00
24528	Friends for Warren Dixon	Warren Dixon	DuPage	\$6,350.00
24533	Sandra Bury for Mayor of Oak Lawn	Sandra Bury	Cook	\$175.00
24555	Citizens for Tony Holland	Tony Holland	Rock Island	\$125.00
24563	Committee to Elect Jennifer Pritchett	Jennifer Pritchett	Johnson	\$191.00
24675	Committee to Elect Beth Sandusky	Beth A. Sandusky	Hamilton	\$22,675.00
24693	Committee to Elect William (Bill) Hein	Bill Hein	Lake	\$750.00
24727	Friends for Tammy Hanfelder	Tammy Hanfelder	Madison	\$150.00
24758	Citizens to Elect Valerie DeVost	Valerie DeVost	Lake	\$100.00
24781	Friends to Elect Rick Olson	Rick Olson	DeKalb/Kendal	\$950.00
24801	Committee to Elect Jennifer Groce	Jennifer L. Groce	DeKalb	\$1,517.33
24814	Citizens to Elect Michael T Benoit	Michael T Benoit	Will	\$1,190.00
24825	Citizens to Elect Rob Parrish	Robert W. Parrish	McHenry	\$275.00
24834	Elect Pruitt for Mayor	John Pruitt	Winnebago	\$300.00
24846	Mulliner for Mayor	Mark Milliner	DuPage	\$150.00
24877	Friends of Vivian Covington	Vivian Covington	Will	\$16,840.81

24887	Citizens for Debbie Meyers Martin	Debbie Meyers Martin	Cook	\$500.00
24904	Citizens to Elect Ann Rodgers	Ann Rodgers	St. Clair	\$250.00
24977	Citizen for Ted Sinderman	Ted Sinderman	Lake	\$175.00
25196	Friends for Frank Bucaro	Frank Bucaro	DuPage	\$200.00
25284	Friends of Natashia Holmes	Natashia Holmes	Cook	\$150.00
25298	Friends of Janet Ryan Grasso	Janet Ryan Grasso	DuPage	\$565.00
25355	Friends of John Doss	John Doss	Cook	\$459.00
25368	Friends of Mike Carberry	Mike Carberry	Cook	\$850.00
25457	Friends of John Mahoney	John Mahoney	Cook	\$350.00

**/STATE BOARD OF ELECTIONS
2329 S. MacArthur Blvd
Springfield, Illinois 62708
217/782-4141**

Sharon Steward

Director, Campaign Disclosure Division

To: Rupert T Borgsmiller, Executive Director, Members of the Board

Re: Payment of Civil Penalty Assessments - Informational

Date: December 3, 2013

The following committees have made payment of outstanding civil penalties for the period 11/6/2013 –

- Citizens for Officer - \$150.00
- Greene County Republican Central Committee - \$600.00
- United Peoples Party of Willow Springs - \$825.00
- Friends for Beverly Ann Mull - \$300.00
- Bukowski for Sheriff - \$551.25
- Fresh Air Inc, NFP - \$446.00
- One Wauconda - \$425.00
- Johnson 4 Justice - \$950.00
- Melrose Vision Party - \$475.00
- Melrose Victory Party - \$475.00
- Thomas for Illinois - \$4500.00
- Friends of Alex Arroyo - \$75.00
- Friends of Tim Desmond - \$572.94
- Team Township - \$497.19
- Friends for Monique Davis - \$800.00
- Friends of Tim Parker - \$150.00
- Citizens For Lyle - \$325.00
- Citizens to Elect Richard Wooten - \$450.00
- Citizens for Joseph E. Watrach - \$200.00

TOTAL : \$12,767.38

Year to Date Totals:

12/7/12 to 1/11/13: \$28,761.50

1/11/13 to 2/7/13: \$15,818.43

2/8/13 to 3/5/13: \$8751.14

3/5/13 to 4/3/13: \$17,820.45

4/3/13 to 5/8/13: 17594.50

5/9/2013 to 6/6/2013: \$6880.00

6/7/13 to 6/20/13: \$22,588.50

6/21/13 to 8/7/13: \$36,771.07

8/7/13 to 9/4/13: \$20,728.36

9/5/13 to 10/9/13: \$100,736.31

10/10/13 to 11/6/13: \$17,175.10

11/7/13 to 12/3/13: \$12,767.38

State Board of Elections

From the desk of....Jane Gasperin, Director of Election Information

Phone: 217-782-1555

Email: jgasperin@elections.il.gov



To: Rupert Borgsmiller, Executive Director
Re: November 25 through December 2 Filing Period
Date: December 4, 2013

The November 25 through December 2 filing was very successful. Staff received many compliments for conducting an efficient process and for treating filers with courtesy, compassion and respect. The success is the culmination of several months of planning, excellent procedures, an aggressive training program for staff, and exemplary performance by each staff member. Recognition and appreciation of staff is in order for their outstanding performance.

A total of 542 petitions were filed with 380 (361 8:00 AM filers) being filed on the first day. The first filers lined up around 4:30 PM on Thursday, November 21st, and on November 25th the line extended south along the mall. All 8:00 AM filers were processed by 10:20 AM on the first day.

Staff performance on the last day of the filing period was great. The number (129) of petitions filed on December 2nd was conducted flawlessly and simultaneously with petition viewing, scanning, filling electronic orders and voter searches. Again, staff should be recognized and commended for this tremendous accomplishment.

Eight scanning stations were set up with one staff person and one temporary employee assigned to each. Before they are scanned, all petitions must be inventoried, photographed, and discrepancies logged each time a petition is disassembled. All of the work involving documentation and scanning is a very labor intense and time consuming process. Many staff members worked until 10:00 PM on the first day of filing in order to get scanning done for orders that had been placed that day. In addition to the staff at the eight scanning stations, 13 staff members stayed late to help with counting and processing the petitions, many of whom also stayed until 10:00 PM. Five staff stayed until 11:30 to make sure all email orders (165) were sent and all CD's (53) were ready for pickup the next day. Scanning of the remaining petitions was completed by 12:30 PM on Tuesday, November 26th.

The following is a breakdown of petition requests as of 8:00 AM on 12/3/13:

	Springfield	Chicago	Total
CD Requests	85	180	265
Email Requests	291	56	347
Print Requests	1	1	2
Total Requests	377	237	614
Petition Viewers	40	-	40
Credit Card Payments	214	54	268

Judges Schools GP 2014

Date	Jurisdiction	No. of Schools	Attendance	Zone
Thursday, January 09, 2014	Hardin	1	0	One
Thursday, January 09, 2014	Pope	1	0	One
Tuesday, January 14, 2014	Woodford	2	0	Three
Monday, January 20, 2014	Crawford	2	0	One
Thursday, January 23, 2014	McLean	2	0	Three
Friday, January 24, 2014	McLean	1	0	Three
Thursday, January 30, 2014	Saline	3	0	One
Thursday, February 06, 2014	Boone	2	0	Four
Thursday, February 06, 2014	Montgomery	4	0	Two
Friday, February 07, 2014	Kendall	1	0	Four
Tuesday, February 11, 2014	Randolph	2		Two
Wednesday, February 12, 2014	Jackson	2	0	One
Thursday, February 13, 2014	Jackson	2	0	One
Tuesday, February 18, 2014	Bureau	2	0	Four
Tuesday, February 18, 2014	Menard	2	0	Two
Wednesday, February 19, 2014	Brown	2	0	Two
Thursday, February 20, 2014	Calhoun	2	0	Two
Thursday, February 20, 2014	Marshall	2	0	Three
Tuesday, February 25, 2014	Edwards	2	0	One
Tuesday, February 25, 2014	Scott	1	0	Two
Wednesday, February 26, 2014	Dewitt	1	0	Three
Wednesday, February 26, 2014	Galesburg	2	0	Three
Wednesday, February 26, 2014	Richland	2	0	One
Thursday, February 27, 2014	Henderson	2	0	Two
Thursday, February 27, 2014	Lawrence	2	0	One
Monday, March 03, 2014	Dekalb	3	0	Four

Date	Jurisdiction	No. of Schools	Attendance	Zone
Tuesday, March 04, 2014	Dekalb	3	0	Four
Tuesday, March 04, 2014	Fayette	2	0	One
Wednesday, March 05, 2014	Morgan	3	0	Two
Thursday, March 06, 2014	Cass	2	0	Two
Thursday, March 06, 2014	Morgan	1	0	Two
Saturday, March 08, 2014	E St Louis	2	0	One
Tuesday, March 11, 2014	Greene	2	0	Two
Tuesday, March 11, 2014	Williamson	3	0	One

COGEL CONFERENCE

December 8 – 11, 2013
Quebec City, Quebec, Canada

PROGRAM-AT-A-GLANCE**SATURDAY, DECEMBER 7****TUESDAY, DECEMBER 10**

8:30 am – 3:00 pm Steering Committee Meeting

7:30 am – 8:45 am

Breakfast – Table Topics

9:00 am – 10:00 am

Plenary Session Speaker

SUNDAY, DECEMBER 8

10:15 am – 11:45 am

Campaign Finance II: Dark Money and Other Legislative Trends

Elections Update

Agency Visions: The Art of Strategic Planning

Walking the Tightrope: Balancing Demands with Diminishing Resources

Lunch – On Your Own

8:00 am – 5:00 pm

Conference Registration

9:30 am – 12:00 pm

Electronic Filing Roundtable

1:30 pm – 3:00 pm

Local Agency Roundtable

1:30 pm – 3:00 pm

After the Elections: International Roundtable

11:45 am – 1:30 pm

3:15 pm – 4:45 pm

The Kay Williams First Timers Session

1:45 pm – 3:15 pm

Lobbying Update: Legislation and Litigation

4:15 pm – 4:45 pm

Conference Preview

Best Practices for Protecting Sensitive Agency Data & Responding to Privacy Breaches

5:30 pm – 7:00 pm

Welcome Reception – National Assembly

Offense, Defense, or Referee? Exploring a Regulatory Agency's Relationships with Others

Dinner – On Your Own

FOIA Update: Legislation and Litigation

MONDAY, DECEMBER 9

3:30 pm – 4:45 pm

Plenary Session: Professional Development

Dinner – On Your Own

7:30 am – 8:30 am

Breakfast – Table Topics

8:45 am – 10:15 am

Plenary Session Speaker

10:25 am – 11:55 am

Ethics Update: Latest News and Trends

Government Transparency: Enhancing or Impairing Our Safety and Security

Election Day – Gearing Up For Your Super Bowl

Leveraging Technology to Your Office's Advantage

10 Things You Wish You Knew Before Starting an Investigation - Red Flags to Spot Potential Violations

12:00 pm – 1:30 pm

Lunch – Plenary Session; 2013 COGEL Award Presentation

10:45 am – 12:00 pm

The Ethics of Being a Regulator

1:45 pm – 3:15 pm

Campaign Finance Update I: Litigation Developments

How to Get and Keep Stars on Your Winning Team

Proactively Communicating Lobby Rules to a Skeptical Audience

12:00 pm – 5:00 pm

Steering Committee Meeting

3:30 pm – 4:45 pm

The Evolution of the Voting Process

Is it Gobbledygook? Using Plain Language to Make Public Materials Understandable

Bans, Limits, or Disclosure? Regulating Money in Politics

Due Process Challenges: a General Counsel Roundtable

Dinner – On Your Own

WEDNESDAY, DECEMBER 11

8:00 am – 9:00 am

Breakfast – Annual COGEL Business Meeting

9:15 am – 10:30 am

Tools for Answering Difficult-to-Assess Campaign and Gift Valuation Questions

Strategies for Prepping the Perfect Case

Bringing Voters Back to the Polls - Developing Effective Partnerships

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voting and Registration Systems
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director

Re: Paperless Online Voter Application (POVA) Update

Date: December 4, 2013

As presented in the POVA oral report at the November board meeting, the Governor's office requested we meet with them as well as several interested parties to discuss the progress on the POVA project. The majority of these entities were represented by individuals with whom we have had video conference calls, phone conversations, and written correspondence. The meeting covered much the same ground as those previous discussions, with the underlying theme that the system is being developed and will be available by the deadline of July 1, 2014. We also explained the various methods by which the jurisdictions would be able to receive the data as well as the experience a user could expect when applying online to register to vote.

The following week, the PEW Foundation hosted a meeting in Chicago to discuss online registration, the Electronic Registration Information Center (ERIC) Project, and the Voter Information Project (VIP). These discussions were very productive. PEW provided examples of how other states have implemented their online registration systems including various options they provide to applicants during the process. The online voter registration system we are developing for Illinois will include many of these options.

In addition to participating in meetings and discussions related to POVA, our IT department has been working on the 'back-end' components of the system which are critical not only for the successful implementation of the POVA portion of P.A. 98-115, but the other portions of the legislation indirectly related to POVA. These areas of the bill require modifications be made to the Illinois Voter Registration System (IVRS) and the local Election Management Systems (EMS); these existing systems are the very foundation on which POVA is being built. The IT division has also made significant progress with the user interface for POVA. This draft version is now being reviewed and tested by SBE staff for content and functionality.

Additionally, we completed the addendum to the original POVA technical specifications document. This addendum, outlining the necessary 'front-end' changes to both IVRS and the local EMS's, was sent to all election authorities and their vendors. All vendors have been asked to provide the SBE with a status update indicating their progress with POVA and the modifications described in the addendum. The information received will be presented at the December 17th meeting of the SBE.

Jurisdiction	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	Oldest Match Date
Adams County	6	5	6	9	1	14	20	28	29	21	15	11	11	13	14	14	21	21	23	26	19	10/9/2012
Alexander County	2	4	5	3	3	2	4	4	6	6	6	2	2	1	1	1	2	5	6	7	4	2/6/2009
Bond County	8	7	11	13	15	15	19	26	27	29	26	27	29	30	24	24	31	7	3	1	0	n/a
Boone County	5	8	5	6	7	7	6	13	15	20	3	5	4	8	8	7	4	5	7	7	8	2/6/2009
Brown County	2	1	1	1	3	0	1	7	7	6	7	0	0	1	3	3	3	2	5	5	5	5/7/2013
Bureau County	1	4	2	1	3	1	0	2	2	2	5	2	1	7	6	1	3	8	1	3	3	10/9/2012
Calhoun County	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Carroll County	2	3	4	3	4	4	3	6	7	6	10	4	3	4	5	4	2	2	0	2	0	n/a
Cass County	2	3	3	2	8	5	4	10	9	6	7	3	3	5	5	5	1	1	2	4	4	5/11/2012
Champaign County	83	16	26	28	54	26	81	499	502	548	326	263	209	204	183	170	203	226	195	210	230	2/6/2009
Christian County	2	3	4	3	3	2	2	4	2	4	3	1	1	1	2	1	1	1	0	1	1	11/21/2013
Clark County	4	3	1	1	1	1	1	9	5	2	1	2	2	2	1	2	7	1	3	4	5	8/27/2013
Clay County	33	36	39	39	39	37	44	46	46	50	53	54	49	43	43	42	31	26	26	24	21	2/6/2009
Clinton County	6	9	15	14	13	8	11	18	25	19	25	29	15	18	18	18	16	13	3	7	11	5/11/2012
Coles County	0	2	2	3	6	3	2	27	23	23	27	18	15	15	14	14	14	16	16	11	18	10/9/2012
Cook County	329	168	106	191	247	40	51	1,033	1,067	1,325	754	533	464	532	535	533	823	1,007	561	641	613	2/6/2009
Crawford County	8	4	5	5	8	4	6	6	7	8	9	13	10	4	5	5	8	8	7	8	9	5/18/2012
Cumberland County	0	0	0	0	2	1	0	1	3	0	0	0	0	2	0	0	0	0	0	0	1	11/28/2013
DeKalb County	4	5	2	10	12	10	39	49	49	62	53	44	14	13	16	12	30	17	17	15	16	10/9/2012
DeWitt County	2	3	7	4	12	10	2	7	12	12	12	9	9	10	11	11	10	9	11	10	14	2/6/2009
Douglas County	1	2	0	0	1	0	0	7	11	10	5	5	6	2	2	2	0	2	1	1	2	10/15/2013
DuPage County	46	15	10	15	44	6	47	275	286	351	391	296	53	58	41	43	123	152	38	62	98	2/6/2009
Edgar County	2	3	3	5	8	1	1	4	3	5	6	7	8	8	12	3	9	5	5	9	3	7/30/2013
Edward County	1	1	2	2	2	2	1	1	1	1	1	2	1	1	1	1	1	1	0	0	0	n/a
Effingham County	3	1	3	2	4	0	1	3	5	3	1	1	0	1	3	0	1	0	0	3	2	10/30/2013
Fayette County	6	6	3	3	2	1	3	1	5	7	11	8	9	13	12	10	14	9	8	10	13	10/18/2012
Ford County	0	0	2	5	12	4	3	1	5	6	9	2	1	11	3	3	8	8	2	5	4	2/6/2009
Franklin County	5	4	5	7	14	14	20	26	28	30	6	9	1	6	9	2	4	6	6	6	8	9/25/2013
Fulton County	17	19	5	4	10	9	10	11	13	15	12	14	4	5	7	8	9	7	2	4	9	8/6/2013
Gallatin County	1	2	0	0	0	0	0	0	0	0	0	3	1	0	1	0	0	0	0	0	0	n/a
Greene County	0	2	2	2	2	1	3	6	8	10	9	4	3	4	5	4	7	6	8	7	8	9/6/2012
Grundy County	8	2	2	3	7	5	8	30	29	18	25	23	7	5	8	1	2	2	1	0	2	11/27/2013
Hamilton County	0	1	1	1	2	2	0	0	2	4	3	2	0	0	2	1	1	0	0	1	3	10/15/2013
Hancock County	0	0	0	0	0	0	0	1	0	1	1	0	0	2	1	1	0	0	0	0	0	n/a
Hardin County	1	2	0	3	0	0	0	0	0	0	2	7	4	5	3	0	2	0	0	0	1	11/13/2013
Henderson County	0	1	0	0	2	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Henry County	7	8	9	10	15	14	18	25	26	28	1	3	3	8	8	8	13	11	14	15	3	5/1/2013
Iroquois County	1	2	1	2	5	2	6	6	9	6	3	3	2	2	4	4	6	8	4	7	10	7/30/2013
Jackson County	5	5	10	11	5	3	13	31	33	37	23	21	17	18	19	16	16	10	12	10	9	8/27/2009
Jasper County	1	1	2	1	2	0	1	1	1	1	1	1	2	2	3	1	4	4	2	3	3	10/17/2012
Jefferson County	1	4	5	2	4	3	7	7	9	12	12	4	3	3	3	4	3	1	2	1	4	10/15/2013

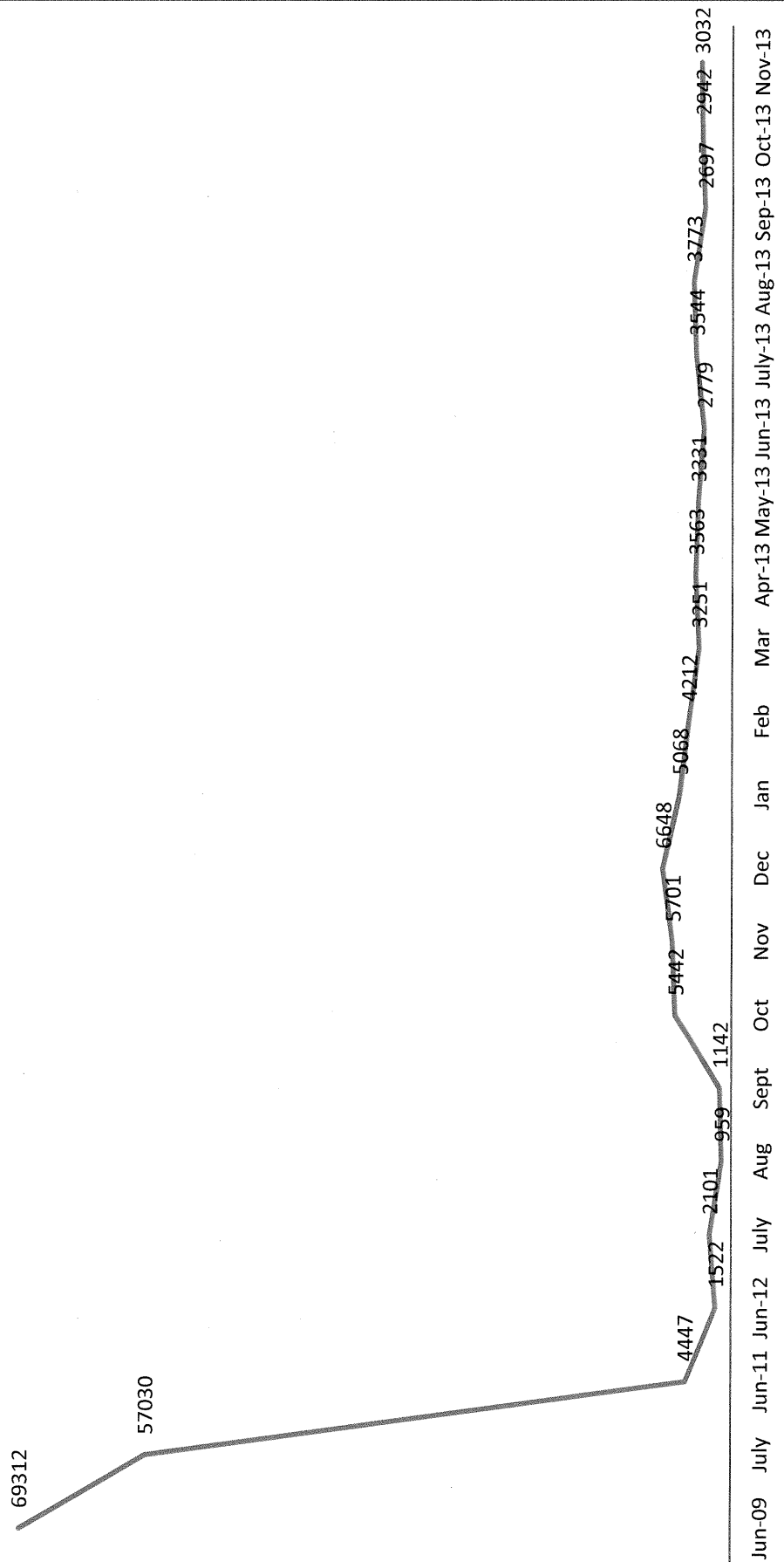
Jurisdiction	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	Oldest Match Date
Jersey County	22	23	27	26	28	27	29	34	35	45	42	41	40	41	48	47	53	52	57	57	60	2/6/2009
JoDaviess County	0	0	0	0	0	0	0	3	3	4	5	0	0	0	1	0	1	1	0	0	0	n/a
Johnson County	1	1	0	0	0	0	0	0	0	1	1	2	0	1	1	0	3	3	1	1	1	10/15/2013
Kane County	26	17	8	10	52	10	12	70	76	115	124	90	38	52	31	20	39	52	21	37	39	3/25/2011
Kankakee County	8	12	17	16	14	12	24	29	31	35	33	27	14	35	20	14	28	38	40	57	77	2/6/2009
Kendall County	2	1	9	8	21	4	8	73	83	99	86	45	23	32	6	5	18	16	11	14	17	10/26/2012
Knox County	1	2	5	5	8	7	12	4	5	7	6	9	1	5	5	5	9	1	2	5	7	2/6/2009
Lake County	34	19	70	98	165	11	16	85	94	126	150	78	64	66	78	63	100	114	47	65	67	2/6/2009
LaSalle County	4	5	16	20	25	22	38	49	53	45	41	18	10	15	8	6	11	15	6	5	7	10/26/2012
Lawrence County	1	1	1	1	1	1	3	3	2	2	3	2	2	1	1	1	2	2	1	1	1	8/7/2013
Lee County	0	0	1	2	1	0	0	6	9	3	2	1	1	7	1	0	2	1	0	1	1	11/25/2013
Livingston County	3	0	4	1	8	5	4	11	11	13	14	6	2	7	2	2	13	13	8	12	12	10/24/2012
Logan County	1	2	4	2	8	3	3	8	11	16	10	11	5	9	4	4	4	4	4	2	0	n/a
Macon County	12	6	23	12	15	12	41	86	80	92	93	102	99	16	8	9	23	33	38	6	11	2/6/2009
Macoupin County	2	2	0	0	4	1	5	9	10	12	10	2	1	5	11	12	22	19	23	29	42	10/29/2010
Madison County	19	17	21	23	31	26	28	46	50	55	47	41	38	40	43	41	36	35	38	36	47	2/6/2009
Marion County	15	16	16	14	15	12	14	24	28	16	22	28	15	16	17	18	18	18	15	18	20	4/13/2012
Marshall County	1	3	2	0	0	0	3	0	0	2	1	1	1	4	4	3	0	2	1	1	2	9/25/2013
Mason County	1	2	0	1	1	1	1	0	1	2	1	2	1	2	1	1	4	1	3	2	4	11/21/2013
Massac County	4	1	1	1	2	2	2	2	2	1	2	6	4	1	0	0	0	2	3	3	4	8/6/2013
McDonough County	0	1	1	0	3	1	0	20	19	21	18	13	10	10	11	11	11	6	8	9	8	10/9/2012
McHenry County	22	35	57	73	30	16	30	54	64	98	89	88	12	28	17	11	34	14	28	31	34	11/13/2009
McLean County	31	32	48	51	72	38	18	27	46	50	44	52	52	66	19	24	38	39	61	14	14	2/6/2009
Menard County	3	4	2	4	3	3	3	3	3	4	5	3	3	4	3	2	2	2	2	2	2	6/10/2011
Mercer County	9	10	5	4	7	7	10	11	11	17	7	10	13	12	13	13	17	12	14	14	16	2/6/2009
Monroe County	3	3	4	6	8	5	5	20	21	16	11	11	12	12	13	15	3	1	1	2	2	11/5/2012
Montgomery County	1	1	1	1	1	1	1	1	2	5	3	4	3	2	2	2	2	2	0	0	0	n/a
Morgan County	0	1	0	0	3	3	4	15	16	17	14	6	6	13	14	15	12	9	14	15	22	10/8/2010
Moultrie County	2	0	0	0	1	0	1	5	1	1	1	2	0	1	2	3	3	3	1	1	2	11/25/2013
Ogle County	1	1	1	0	0	0	2	8	11	8	7	4	3	5	4	1	7	4	0	0	1	11/4/2013
Peoria County	3	9	9	3	7	8	6	14	13	21	17	18	19	17	20	18	17	4	10	12	8	2/6/2009
Perry County	0	4	0	0	1	0	1	2	2	3	1	4	0	1	1	0	1	1	0	2	3	10/21/2013
Piatt County	1	2	2	3	5	4	4	6	6	7	9	2	2	1	3	6	13	17	4	12	13	8/6/2013
Pike County	1	3	3	3	5	5	8	11	11	14	15	13	12	13	12	12	12	10	11	12	13	5/18/2012
Pope County	0	0	0	1	0	0	0	2	2	1	0	1	0	0	0	0	0	0	0	0	0	n/a
Pulaski County	3	3	3	2	3	3	5	9	9	8	9	9	9	8	4	4	3	5	6	6	5	2/6/2009
Putnam County	0	0	1	0	1	0	0	1	2	0	0	1	0	1	0	0	0	0	0	1	0	n/a
Randolph County	7	10	7	6	9	9	10	17	20	28	24	27	20	18	18	19	7	2	1	1	2	5/11/2012
Richland County	6	4	3	2	2	2	2	3	3	5	4	7	6	7	7	6	7	6	6	8	7	2/6/2009
Rock Island County	44	50	52	54	53	52	66	99	97	105	31	31	33	37	45	46	61	57	65	48	30	12/3/2010
Saline County	2	6	0	2	0	0	0	1	2	1	1	12	1	2	3	2	1	1	0	0	3	11/13/2013

Jurisdiction	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	Oldest Match Date
Sangamon County	18	12	12	16	14	8	22	38	40	46	30	26	25	28	25	26	27	25	24	25	28	2/6/2009
Schuyler County	0	0	1	1	2	2	0	3	7	4	3	1	1	1	1	2	3	3	3	4	3	7/30/2013
Scott County	0	0	3	3	4	3	6	5	7	5	5	4	4	4	5	5	3	2	1	1	2	5/18/2012
Shelby County	3	1	2	3	1	5	1	3	5	3	4	4	3	2	3	2	2	1	1	2	5	10/18/2012
Stark County	0	0	0	0	0	0	0	1	2	2	2	3	3	4	4	4	3	2	2	2	2	11/21/2012
St. Clair County	23	26	36	35	47	44	47	107	113	124	125	112	99	100	101	102	19	16	7	11	27	3/18/2011
Stephenson County	16	20	24	25	28	28	34	53	53	56	53	50	50	51	48	30	8	8	8	1	4	10/22/2010
Tazewell County	58	35	13	15	28	23	21	16	21	45	19	26	16	18	16	13	25	9	16	32	37	2/6/2009
Union County	13	12	13	13	14	11	12	26	22	25	22	21	16	9	7	6	4	4	5	9	11	2/6/2009
Vermilion County	6	8	5	13	4	2	10	16	16	18	19	10	10	20	14	7	23	19	18	23	23	10/17/2012
Wabash County	0	1	3	3	5	4	5	2	2	0	1	2	1	1	2	2	3	1	3	2	23	5/8/2013
Warren County	2	3	2	3	6	6	3	17	15	8	5	5	5	5	5	5	5	3	4	4	9	2/6/2009
Washington County	6	7	10	3	4	4	8	7	8	7	5	7	1	2	3	3	4	5	2	2	2	10/16/2012
Wayne County	8	10	12	11	12	12	16	22	21	23	27	25	14	5	6	2	0	1	4	1	0	n/a
White County	2	3	5	5	4	4	2	0	2	1	2	1	2	1	2	2	3	1	1	1	1	5/8/2013
Whiteside County	2	3	3	4	3	2	4	20	27	26	12	8	6	8	7	5	10	6	4	2	2	10/9/2012
Will County	39	36	65	47	90	29	67	449	465	515	517	310	220	232	227	35	108	122	26	57	111	2/6/2009
Williamson County	6	5	13	15	21	18	19	20	20	24	26	27	4	11	12	4	12	9	8	1	2	9/25/2013
Winnebago County	6	14	7	10	9	8	8	51	57	86	17	21	11	21	24	11	6	4	0	5	6	11/4/2013
Woodford County	7	17	15	9	12	4	4	5	7	7	5	8	4	4	6	5	8	2	2	4	7	9/25/2013
City of Aurora	5	5	2	19	22	0	25	119	124	129	125	89	84	102	10	9	22	32	40	48	53	10/9/2012
City of Bloomington	16	15	21	22	30	10	4	8	19	22	16	29	21	29	10	11	24	26	50	7	7	2/6/2009
City of Chicago	383	267	285	348	502	125	234	1,212	1,225	1,452	1,061	1,059	1,028	1,118	1,147	958	1,064	1,206	886	962	830	2/6/2009
City of Danville	6	10	3	5	3	3	3	0	9	11	6	3	4	10	6	7	6	5	6	10	10	2/6/2009
City of East St. Louis	2	2	8	2	1	0	0	15	13	16	20	12	14	14	11	11	2	5	5	7	14	10/23/2013
City of Galesburg	2	2	2	2	2	3	8	16	16	10	8	7	3	4	6	6	8	4	7	7	7	3/29/2010
City of Peoria	61	27	25	8	22	19	11	25	29	45	34	36	44	51	54	52	58	15	15	23	24	2/6/2009
City of Rockford	17	25	9	13	16	11	11	84	94	123	32	41	18	28	27	14	14	13	7	17	14	2/6/2009

1,608 1,240 1,332 1,522 2,101 959 1,442 5,442 5,701 6,648 5,068 4,212 3,252 3,563 3,331 2,779 3,544 3,773 2,697 2,942 3,032

Statewide Duplicate Voter Registrations June 2009 - October 2013

Series1



<u>County</u>	Total Voters Registered as of 12/1/2013	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	% Reg. vs. 18 and Over as of 11/15/2013	% Reg. vs. 18 and Over as of 12/1/2013
ALEXANDER	5,627	8,238	68.31%	6,353	88.57%	88.57%
CLARK	11,583	16,335	70.91%	12,617	91.74%	91.80%
CLINTON	24,240	37,762	64.19%	29,180	83.08%	83.07%
HARDIN	3,046	4,320	70.51%	3,444	88.44%	88.44%
JASPER	6,800	9,698	70.12%	7,494	90.77%	90.74%
JERSEY	17,809	22,985	77.48%	17,746	100.43%	100.36%
MADISON	176,607	269,282	65.58%	208,036	84.85%	84.89%
MASSAC	11,187	15,429	72.51%	11,911	93.65%	93.92%
MENARD	8,453	12,705	66.53%	9,704	87.11%	87.11%
MERCER	11,863	16,434	72.19%	12,714	93.35%	93.31%
OGLE	33,294	53,497	62.24%	40,253	82.69%	82.71%
PULASKI	4,564	6,161	74.08%	4,756	95.96%	95.96%
RICHLAND	11,379	16,233	70.10%	12,625	90.17%	90.13%
ROCK ISLAND	90,024	147,546	61.01%	114,359	78.71%	78.72%
ST. CLAIR	162,327	270,056	60.11%	201,468	80.59%	80.57%
STARK	4,204	5,994	70.14%	4,583	91.71%	91.73%
UNION	12,233	17,808	68.69%	13,980	87.49%	87.50%
City of East St. Louis	18,357	27,006	67.97%	19,098	95.91%	96.12%

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:

Rupert T. Borgsmiller, Executive Director

TO: Chairman Smart
Vice Chairman Scholz
Members of the Board

SUBJECT: FY15 Appropriation Request

DATE: December 5, 2013

The FY15 Appropriate Request book is included in the envelope with your Board packet.

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS MONTH ENDING: Nov. 30, 2013	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$4,279,100	\$1,590,875.00	\$0.00	\$2,688,225.00	37.18%
STATE PAID RETIREMENT	\$171,200	\$63,069.54	\$0.00	\$108,130.46	36.84%
RETIREMENT (inc. supplemental)	\$0	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$327,700	\$116,578.29	\$0.00	\$211,121.71	35.57%
CONTRACTUAL SERVICE	\$1,102,800	\$263,232.38	\$313,169.65	\$526,397.97	23.87%
TRAVEL	\$116,400	\$17,533.01	\$0.00	\$98,866.99	15.06%
PRINTING	\$37,600	\$2,780.80	\$0.00	\$34,819.20	7.40%
COMMODITIES	\$40,400	\$9,138.11	\$0.00	\$31,261.89	22.62%
EQUIPMENT	\$142,100	\$10,451.44	\$0.00	\$131,648.56	7.35%
TELECOMMUNICATIONS	\$143,700	\$30,653.85	\$0.00	\$113,046.15	21.33%
OPERATION OF AUTO EQUIPMENT	\$4,900	\$460.34	\$0.00	\$4,439.66	9.39%
ELECTION CODE BOOKS	\$17,500	\$0.00	\$0.00	\$17,500.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$478,600	\$132,090.25	\$0.00	\$346,509.75	27.60%
INTEREST PAYMENTS	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (OPERATIONS)	\$6,862,000	\$2,236,863.01	\$313,169.65	\$4,311,967.34	32.60%
HAVA MAINTENANCE OF EFFORT	\$550,000	\$86,354.32	\$165,645.68	\$298,000.00	15.70%
CO CLERK & RECORDER STIPENDS	\$806,000	\$0.00	\$0.00	\$806,000.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$2,300,000	\$0.00	\$0.00	\$2,300,000.00	0.00%
ELECTION JUDGES/EARLY VOTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$3,221,400	\$0.00	\$0.00	\$3,221,400.00	0.00%
REDISTRICTING	\$0	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$65,000	\$284.76	\$0.00	\$64,715.24	0.44%
IDIS SYSTEM REPLACEMENT	\$0	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$6,942,400	\$284.76	\$0.00	\$6,942,115.24	0.00%
TOTAL APPROPRIATION	\$13,804,400	\$2,237,147.77	\$313,169.65	\$11,254,082.58	16.21%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Nov. 30, 2013	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$206.40	\$2,793.60	6.88%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$3,600.00	\$1,800.00	\$1,800.00	50.00%
1239 Rental, NEC				
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$18,000.00	\$2,571.00	\$15,429.00	14.28%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00	\$550.00	\$450.00	55.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00	\$28.90	\$471.10	5.78%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00	\$406.91	\$593.09	40.69%
TRAVEL	\$19,000.00	\$5,089.89	\$13,910.11	26.79%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00	\$129.00	\$571.00	18.43%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

BOARD GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$27,200.00	\$5,563.21		\$21,636.79
TRAVEL	\$19,000.00	\$5,089.89		\$13,910.11
EQUIPMENT	\$700.00	\$129.00		\$571.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$46,900.00	\$10,782.10	\$0.00	\$36,117.90

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Nov. 30, 2013	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$754,400.00	\$264,672.48	\$489,727.52	35.08%
1129 State Paid Retirement	\$30,200.00	\$10,614.38	\$19,585.62	35.15%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$57,800.00	\$19,441.77	\$38,358.23	33.64%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$400.00		\$400.00	0.00%
1205 Freight Express & Drayage	\$600.00		\$600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$14,500.00	\$2,303.12	\$12,196.88	15.88%
1223 Repair/Maint. Real Property	\$2,000.00	\$832.18	\$1,167.82	41.61%
1229 Repair & Maintenance NEC				
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$32,800.00	\$875.19	\$31,924.81	2.67%
1232 Rental, Motor Vehicles	\$4,600.00	\$1,800.00	\$2,800.00	39.13%
1233 Rental, Real Property	\$396,000.00	\$197,100.00	\$198,900.00	49.77%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,000.00		\$1,000.00	0.00%
1240 Statistical & Tabulation Services	\$21,600.00	\$5,403.12	\$16,196.88	25.01%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$1,000.00		\$1,000.00	0.00%
1251 Gas				
1252 Electricity				
1253 Water				
1255 Utilities, NEC				
1261 Postage	\$76,700.00	\$272.56	\$76,427.44	0.36%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00		\$800.00	0.00%
1275 Subscription & Information Services	\$2,600.00	\$1,173.64	\$1,426.36	45.14%
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues	\$2,000.00	\$600.00	\$1,400.00	30.00%
1279 Tuition - Employee				
1280 Copying, Photographic & Printer Services				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%
1289 Contractual Services, NEC	\$11,500.00	\$108.70	\$11,391.30	0.95%
TRAVEL				
1291 In-State	\$12,100.00	\$2,373.44	\$9,726.56	19.62%
1292 Out-of-State	\$1,500.00		\$1,500.00	0.00%
1295 Mileage	\$800.00	\$711.90	\$88.10	88.99%
PRINTING	\$9,800.00	\$1,183.34	\$8,616.66	12.07%
COMMODITIES				
1304 Office/Library Supplies	\$15,000.00	\$2,464.14	\$12,535.86	16.43%
1306 Food for Human Consumption				
1335 Rock Salt				
1391 Household & Cleaning Supplies	\$300.00	\$240.42	\$59.58	80.14%
1394 Office/Library Equip., Not exc. \$100				
1395 Small Tools Not Exceeding \$100				
1398 Equipment, NEC	\$500.00	\$188.98	\$311.02	37.80%
1399 Commodities, NEC	\$600.00	\$141.40	\$458.60	23.57%
EQUIPMENT				
1510 Office Furniture & Equipment	\$5,000.00	\$259.99	\$4,740.01	5.20%
1599 Equipment NEC	\$1,000.00		\$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$51,000.00	\$11,237.79	\$39,762.21	22.03%
1722 Rental, Data Comm. Serv. & Equip.	\$81,000.00	\$17,723.01	\$63,276.99	21.88%
1728 Videoconferencing	\$7,200.00	\$1,693.05	\$5,506.95	23.51%
1729 Rental, Other Comm. Serv. & Equip.	\$3,000.00		\$3,000.00	0.00%
1730 Parts & Supplies for Telephone	\$1,500.00		\$1,500.00	0.00%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	\$1,800.00		\$1,800.00	0.00%
1894 Parts & Fittings, Auto Equipment	\$200.00		\$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,900.00	\$460.34	\$2,439.66	15.87%
1899 Auto. Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

ADMINISTRATION GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$754,400.00	\$264,672.48		\$489,727.52	35.08%
STATE PAID RETIREMENT	\$30,200.00	\$10,614.38		\$19,585.62	35.15%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$57,800.00	\$19,441.77		\$38,358.23	33.64%
CONTRACTUAL SERVICE	\$568,800.00	\$211,018.51	\$198,675.00	\$159,106.49	37.10%
TRAVEL	\$14,400.00	\$3,085.34		\$11,314.66	21.43%
PRINTING	\$9,800.00	\$1,183.34		\$8,616.66	12.07%
COMMODITIES	\$16,400.00	\$3,034.94		\$13,365.06	18.51%
EQUIPMENT	\$6,000.00	\$259.99		\$5,740.01	4.33%
TELECOMMUNICATIONS	\$143,700.00	\$30,653.85		\$113,046.15	21.33%
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$460.34		\$4,439.66	9.39%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,606,400.00	\$544,424.94	\$198,675.00	\$863,300.06	33.89%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Nov. 30, 2013	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,702,500.00	\$626,343.44	\$1,076,156.56	36.79%
1129 State Paid Retirement	\$68,100.00	\$24,437.99	\$43,662.01	35.89%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$130,300.00	\$45,644.91	\$84,655.09	35.03%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee	\$100.00	\$60.00	\$40.00	60.00%
1205 Freight Express & Drayage	\$4,200.00		\$4,200.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip				
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$2,200.00	\$100.00	\$2,100.00	4.55%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$13,000.00		\$13,000.00	0.00%
1266 Court Reporting & Filing Services				
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$3,400.00		\$3,400.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,700.00	\$960.00	\$740.00	56.47%
1277 Association Dues	\$1,200.00	\$545.00	\$655.00	45.42%
1279 Employee Tuition & Fees	\$200.00		\$200.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,000.00	\$415.18	\$584.82	41.52%
1284 Software	\$100.00	\$49.95	\$50.05	49.95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$5,400.00	\$290.00	\$5,110.00	5.37%
TRAVEL	\$51,300.00	\$3,825.18	\$47,474.82	7.46%
PRINTING	\$6,900.00	\$1,099.46	\$5,800.54	15.93%
EQUIPMENT				
1510 Office Furniture & Equipment	\$3,300.00	\$130.00	\$3,170.00	3.94%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
HAVA - Maintenance of Effort	\$550,000.00	\$86,354.32	\$463,645.68	15.70%
ELECTION CODE BOOKS	\$17,500.00		\$17,500.00	0.00%
Redistricting				
Election Judge Reimbursements (Fund 802)	\$2,300,000.00		\$2,300,000.00	0.00%
Stipends (Fund 802)	\$806,000.00		\$806,000.00	0.00%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation	\$65,000.00	\$284.76	\$64,715.24	0.44%
Electronic Canvassing Interest Payments				
IDIS Replacement System				

ELECTIONS GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,702,500.00	\$626,343.44		\$1,076,156.56	36.79%
STATE PAID RETIREMENT	\$68,100.00	\$24,437.99		\$43,662.01	35.89%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$130,300.00	\$45,644.91		\$84,655.09	35.03%
CONTRACTUAL SERVICE	\$33,400.00	\$2,420.13		\$30,979.87	7.25%
TRAVEL	\$51,300.00	\$3,825.18		\$47,474.82	7.46%
PRINTING	\$6,900.00	\$1,099.46		\$5,800.54	15.93%
EQUIPMENT	\$3,300.00	\$130.00		\$3,170.00	3.94%
HAVA - Maintenance of Effort	\$550,000.00	\$86,354.32	\$165,645.68	\$298,000.00	15.70%
ELECTION CODE BOOKS	\$17,500.00	\$0.00		\$17,500.00	0.00%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements	\$2,300,000.00	\$0.00		\$2,300,000.00	0.00%
Stipends	\$806,000.00	\$0.00		\$806,000.00	0.00%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$65,000.00	\$284.76		\$64,715.24	0.44%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$5,734,300.00	\$790,540.19	\$165,645.68	\$4,778,114.13	13.79%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Nov. 30, 2013	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$315,100.00	\$130,930.50	\$184,169.50	41.55%
1129 State Paid Retirement	\$12,600.00	\$5,241.58	\$7,358.42	41.60%
1161 Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$24,200.00	\$9,631.89	\$14,568.11	39.80%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee				
1205 Freight Express & Drayage	\$500.00	\$21.37	\$478.63	4.27%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$100,000.00		\$100,000.00	0.00%
1245 Professional & Artistic Services, NEC				
1266 Court Reporting & Filing Services	\$15,000.00	\$185.75	\$14,814.25	1.24%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$67.89	\$932.11	6.79%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,500.00	\$160.00	\$1,340.00	0.00%
1277 Association Dues	\$2,000.00	\$684.00	\$1,316.00	34.20%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$700.00		\$700.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$7,000.00	\$1,560.01	\$5,439.99	22.29%
TRAVEL	\$9,500.00	\$2,561.93	\$6,938.07	26.97%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

GENERAL COUNSEL GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$315,100.00	\$130,930.50		\$184,169.50	41.55%
STATE PAID RETIREMENT	\$12,600.00	\$5,241.58		\$7,358.42	41.60%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$24,200.00	\$9,631.89		\$14,568.11	39.80%
CONTRACTUAL SERVICE	\$128,700.00	\$2,679.02	65,000.00	\$61,020.98	2.08%
TRAVEL	\$9,500.00	\$2,561.93		\$6,938.07	26.97%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$490,600.00	\$151,044.92	\$65,000.00	\$274,555.08	30.79%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Nov. 30, 2013	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$296,648.08	\$482,951.92	38.05%
1129 State Paid Retirement	\$31,200.00	\$11,870.50	\$19,329.50	38.05%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$59,700.00	\$21,663.03	\$38,036.97	36.29%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)	\$600.00	\$550.00	\$50.00	91.67%
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00		\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	\$7,200.00	\$501.38	\$6,698.62	6.96%
1292 Out-of-State	\$3,800.00		\$3,800.00	0.00%
1295 Mileage	\$300.00	\$242.95	\$57.05	80.98%
PRINTING	\$20,200.00	\$498.00	\$19,702.00	2.47%
EQUIPMENT				
1510 Office Furniture & Equipment	\$500.00		\$500.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

CAMPAIGN DISCLOSURE GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$779,600.00	\$296,648.08		\$482,951.92	38.05%
STATE PAID RETIREMENT	\$31,200.00	\$11,870.50		\$19,329.50	38.05%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$59,700.00	\$21,663.03		\$38,036.97	36.29%
CONTRACTUAL SERVICE	\$2,300.00	\$550.00		\$1,750.00	23.91%
TRAVEL	\$11,300.00	\$744.33		\$10,555.67	6.59%
PRINTING	\$20,200.00	\$498.00		\$19,702.00	2.47%
EQUIPMENT	\$500.00	\$0.00		\$500.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$904,800.00	\$331,973.94	\$0.00	\$572,826.06	36.69%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

INFORMATION TECHNOLOGY
MONTH ENDING: Nov. 30, 2013

	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$727,500.00	\$272,280.50	\$455,219.50	37.43%
1129 State Paid Retirement	\$29,100.00	\$10,905.09	\$18,194.91	37.47%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$55,700.00	\$20,196.69	\$35,503.31	36.26%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$10,200.00		\$10,200.00	0.00%
1223 Repair/Maint. Real Property	\$1,600.00	\$1,566.84	\$33.16	97.93%
1225 Repair/Maint. EDP Equipment	\$88,300.00	\$12,550.70	\$75,749.30	14.21%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$13,700.00	\$819.25	\$12,880.75	5.98%
1242 Auditing & Management Services				
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$94,300.00		\$94,300.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$618.00	\$382.00	61.80%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$600.00		\$600.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00		\$8,000.00	0.00%
1284 Computer Software	\$117,700.00	\$25,446.72	\$92,253.28	21.62%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$1,000.00		\$1,000.00	0.00%
TRAVEL				
1291 In-State	\$5,200.00	\$1,998.08	\$3,201.92	38.42%
1292 Out-of-State	\$5,400.00		\$5,400.00	0.00%
1295 Mileage	\$300.00	\$228.26	\$71.74	76.09%
PRINTING	\$700.00		\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$21,100.00	\$3,290.47	\$17,809.53	15.59%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$100.00	\$97.90	\$2.10	97.90%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$2,800.00	\$2,714.80	\$85.20	96.96%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$4,700.00	\$4,639.90	\$60.10	98.72%
1515 EDP Equipment	\$126,400.00	\$5,292.55	\$121,107.45	4.19%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

INFORMATION TECHNOLOGY GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$727,500.00	\$272,280.50		\$455,219.50	37.43%
STATE PAID RETIREMENT	\$29,100.00	\$10,905.09		\$18,194.91	37.47%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$55,700.00	\$20,196.69		\$35,503.31	36.26%
CONTRACTUAL SERVICE	\$342,400.00	\$41,001.51	\$49,494.65	\$251,903.84	11.97%
TRAVEL	\$10,900.00	\$2,226.34		\$8,673.66	20.43%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$24,000.00	\$6,103.17		\$17,896.83	25.43%
EQUIPMENT	\$131,100.00	\$9,932.45		\$121,167.55	7.58%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,321,400.00	\$362,645.75	\$49,494.65	\$909,259.60	27.44%

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM	YEAR TO DATE
<u>MONTH ENDING: Nov. 30, 2013</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$118,474.00
1129 State Paid Retirement	\$4,739.35
1161 Retirement	
1170 Social Security	\$8,502.47
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$244.43
PRINTING	
COMMODITIES	
1304 Office Supplies	
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	\$130.00
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

SUPP. APPROP. - IVRS

LUMP SUM - OPERATIONS APPROP FOR YEAR	\$478,600.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$132,090.25
REMAINING LUMP SUM APPROPRIATION	\$346,509.75

LUMP SUM - GRANTS APPROP FOR YEAR	\$3,221,400.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
REMAINING LUMP SUM APPROPRIATION	\$3,221,400.00

LUMP SUM TOTAL APPROPRIATION	\$3,700,000.00
TOTAL LUMP SUM EXPENDITURES	\$132,090.25
REMAINING LUMP SUM APPROPRIATION	\$3,567,909.75

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 Discretionary Funds	SECTION 102 Entitlement Payments	SECTION 261 EAID Disbursements	SECTION 251 Requirements	SECTION 251 Additional Requirements	TOTAL Fund Activity
<u>MONTH ENDING: Nov. 30, 2013</u>						
CASH BALANCE AT BEGINNING OF YR	\$576,918.41	\$0.00	\$0.00	\$4,138,518.14	\$5,329,534.45	\$10,044,971.00
Program Revenues from Federal Govt						\$0.00
Miscellaneous Revenues	\$15,000.00					\$15,000.00
Interest Earned on IOC Balances	\$745.10			\$5,442.95	\$6,753.95	\$12,942.00
Interest Penalties Received	\$64,776.83				\$77,567.92	\$142,344.75
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
TOTAL CASH REVENUES	\$80,521.93	\$0.00	\$0.00	\$5,442.95	\$84,321.87	\$170,286.75
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STATE-PAID RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$1,393.00	\$0.00	\$0.00	\$32,121.19	\$0.00	\$33,514.19
TRAVEL	\$7,889.09	\$0.00	\$0.00	\$284.51	\$0.00	\$8,173.60
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$101.05	\$0.00	\$0.00	\$0.00	\$0.00	\$101.05
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$9,383.14	\$0.00	\$0.00	\$32,405.70	\$0.00	\$41,788.84
AWARDS & GRANTS	\$0.00	\$0.00	\$29,629.10	\$16,877.11	\$892,805.68	\$939,311.89
TOTAL CASH EXPENDITURES	\$9,383.14	\$0.00	\$29,629.10	\$49,282.81	\$892,805.68	\$981,100.73
CASH BALANCE AT END OF MONTH	\$648,057.20	\$0.00	(\$29,629.10)	\$4,094,678.28	\$4,521,050.64	\$9,234,157.02

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS
MONTH ENDING: Nov. 30, 2013

	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE		
1129 State Paid Retirement		
1161 Retirement		
1170 Social Security		
1180 Group Insurance		
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)	\$1,393.00	\$1,393.00
1276 Registration Fees & Conf. Exp. (Employee)		
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software		
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State & 1293 In-State (to vendor)	\$832.88	\$832.88
1292 Out-of-State	\$5,668.57	\$5,668.57
1295 Mileage	\$1,387.64	\$1,387.64
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. \$100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment	\$0.00	
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.	\$101.05	\$101.05
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	\$0.00	
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY14 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$1,393.00	\$1,393.00	
TRAVEL	\$7,889.09	\$7,889.09	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$101.05	\$101.05	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$0.00	\$0.00	
GRANTS	\$0.00	\$0.00	
TOTAL	\$9,383.14	\$9,383.14	\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Nov. 30, 2013

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units
 4458 Services, NEC
 4470 Grants to Local Governments, NEC

SECTION 102 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

GRANTS

\$0.00

\$0.00

TOTAL

\$0.00

\$0.00

\$0.00

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: Nov. 30, 2013

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not exc. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund \$0.00

GRANTS

4453 Reimbursement to Governmental Units
4470 Grants to Local Governments (VAID II)
4470 Grants to Local Governments (VAID III)
4470 Grants to Local Governments (VAID IV)
4470 Grants to Local Governments (VAID V) \$29,629.10 \$29,629.10

SECTION 261 GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00
GRANTS	\$29,629.10	\$29,629.10

TOTAL	\$29,629.10	\$29,629.10	\$0.00
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STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS
MONTH ENDING: Nov. 30, 2013

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

\$5,804.23

\$5,804.23

\$26,316.96

\$26,316.96

TRAVEL

1291 In-State
1292 Out-of-State

\$284.51

\$284.51

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (VRS)
4479 Payments to Other State Agencies

\$16,877.11

\$16,877.11

SECTION 251 (OLD REQ) GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE
STATE PAID RETIREMENT
RETIREMENT
SOCIAL SECURITY
GROUP INSURANCE
CONTRACTUAL SERVICE
TRAVEL
PRINTING
COMMODITIES
EQUIPMENT
TELECOMMUNICATIONS
OPERATION OF AUTO EQUIPMENT
INDIRECT COST REFUNDS
GRANTS

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$32,121.19
\$284.51
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$16,877.11

\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$32,121.19
\$284.51
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$0.00
\$16,877.11

\$31,726.22

TOTAL

\$49,282.81

\$49,282.81

\$31,726.22

STATE BOARD OF ELECTIONS
FY14 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: Nov. 30, 2013

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (VRS)
4479 Payments to Other State Agencies

\$892,805.68

\$892,805.68

SECTION 251 (NEW REQ) GRAND TOTAL

FY14
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
GROUP INSURANCE	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$0.00	\$0.00
GRANTS	\$892,805.68	\$892,805.68

TOTAL	\$892,805.68	\$892,805.68	\$0.00
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Start Date	End Date	Activity	Division
11/1 /2013		Begin preparation of packet materials for 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed December 2, 2012. 10 ILCS 5/9-15.	CAMP DISC
11/4 /2013		Date upon which the State Board of Election shall notify political committees that have failed to file the 2013 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC
11/4 /2013		Date upon which the State Board of Election shall notify political committees that have failed to file the 2013 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	VOSS
11/12/2013	11/14/2013	(date subject to change) Veto Session	LEG
11/15/2013		The date that a second letter goes out to all committees that have failed to file the report advising them that an assessment for late filing is continuing and that a complaint will be filed if the committee fails to file the 2013 SEPTEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Rules and Regulations 125.425.	CAMP DISC
11/18/2013		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
11/18/2013		Notify Department of Public Health for a list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act. This is to obtain a current list for the March 18th, 2014 General Primary Election. 10 ILCS 5/19-12.2	ET&RD
11/25/2013	12/2 /2013	Candidate filing period for General Primary (March 18,2014). 10 ILCS 5/7-12	EL INFO

Start Date	End Date	Activity	Division
12/2 /2013		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
12/2 /2013		Notify election authorities of requirement to submit computerized voter registration information for the December 15, 2013 submission in a format prescribed by the SBE	VRS
12/6 /2013		Last day for SBE to send list of facilities licensed or certified under the Nursing Home Care Reform Act or the MR/DD Community Care Act to the proper election authorities. This list is for the March 18th, 2014 General Primary Election. 10 ILCS 19-12.2	ET&RD
12/9 /2013		Deadline for filing objections to petitions of candidates who filed November 25 - December 2, 2013. 10 ILCS 5/10-8	EL INFO
12/11/2013		Last day to conduct lottery to determine ballot position for 8 a.m. simultaneous filings for November 25 - December 2, 2013 filing period. 10 ILCS 5/7-7-12 (6)	EL INFO
12/11/2013		Last day to transmit objections and call for electoral board hearings. 10 ILCS 5/10-8	EL INFO
12/15/2013		First day for election authority to submit computerized voter registration file for the December 15, 2013 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
12/16/2013	12/23/2013	Special filing period for judicial vacancies which occurred November 11 - December 2, 2013.	EL INFO
12/17/2013		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
12/17/2013		Present to the Board a list of legislative proposals for introduction in the next session.	LEG
12/18/2013		Civic Organization certification cutoff date prior to the March 2014 General Primary Election. 10 ILCS 5/1A-8 (1, 2, 12) (Board Rule 207.50)	ET&RD
12/25/2013		Last day for election authority to submit computerized voter registration file for the December 15, 2013 submission. 10 ILCS 5/4-8,5-7,6-36	VRS

Start Date	End Date	Activity	Division
12/25/2013		Last day for election authorities to submit request for extension to file computerized voter registration information for the December 15, 2013 submission. Rules and Regulations	VRS
12/26/2013		Last day to conduct lottery to determine ballot position for 8 a.m. simultaneous filings for December 16 - 23, 2013 filing period.	EL INFO
12/31/2013		Objection filing deadline to nomination papers of candidates who filed for judicial office during the December 16 - 23, 2013 filing period. (Special judicial filing) 10 ILCS 5/7-12.1	EL INFO
1 /3 /2014		Last day to transmit objections and call for electoral board hearings.	EL INFO
1 /10/2014		Mail March General Primary certifications to county clerks. 10 ILCS 5/1A-8 (1, 2, 11)	EL INFO

2 Year Plan 2014-2015

Start Date	End Date	Activity	Division
1 /1 /2014	12/31/2014	Year round reporting of any contribution of \$1000 or more received by a political committee, must be reported within five business days following its receipt unless committee is participating in an election and the contribution is received within 30 days prior to that election. 10 ILCS 5/9(c).	CAMP DISC
1 /2 /2014		Last day to conduct lottery to determine ballot position for 8 a.m. simultaneous filings for December 16 - 23, 2013 filing period.	EL INFO
1 /2 /2014		First day that any political committee shall file its 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10(b)	CAMP DISC
1 /9 /2014		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
1 /9 /2014		Mail March General Primary certifications to county clerks. 10 ILCS 5/1A-8 (1, 2, 11)	EL INFO
1 /9 /2014		Prepare and have available for distribution the listing of candidates for the March 2014 General Primary Election. 10 ILCS5/1	EL INFO, ET&RD
1 /10/2014		Send an updated listing of certified civic organizations to all election authorities (SBE Rule 207.50).	ET&RD
1 /10/2014		Finalize 2014 SBE LEGISLATIVE PROGRAM 99th General Assembly - 2nd year - process of bill drafting, obtaining sponsorship, bill introduction, monitoring, etc. 10 ILCS 5/1A-8 (8)	LEG
1 /15/2014		Last day that a political committee shall file its 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10(b)	CAMP DISC
1 /17/2014		Send notice (form) to election authorities in order to obtain voting system information to be used for the General Primary Election. (Rules and Regulations)	VRS

Start Date	End Date	Activity	Division
1 /17/2014		Notify election authorities to send referenda information. 10ILCS 5/1A-8 (1,2,12)	VRS
1 /22/2014		Send notice (form) to election authorities in order to obtain early voting system information to be used for the General Primary Election	VRS
1 /22/2014		Governor's State of the State Message Constitution Art. V Sec. 13. (4th Wednesday in January)	LEG
1 /24/2014		Send notice to election authorities who failed to submit computerized voter registration file, for the December 15, 2013 submission. Rules and Regulations	VRS
1 /24/2014		Send each election authority a current computerized voter registration file error report, for the December 15, 2013 submission.	VRS
1 /24/2014		Bill Introduction Deadline. Last day to file a legislative bill with either HOUSE. (H/S Rule) (date subject to change)	LEG
1 /26/2014		Send notification to election authorities re: Voting Equipment Test. 10 ILCS 5/24B-9, 24C-9	VRS
1 /31/2014		Election authorities must submit to SBE a copy of the specimen ballot that is to be tested for General Primary. 10 ILCS 5/24B-9	VRS
1 /31/2014		Date upon which the State Board of Election shall notify political committees that have failed to file the 2013 DECEMBER QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES by the deadline that an assessment will be levied against the committee for failure to file the report in a timely fashion. Rules and Regulations 125.425.	CAMP DISC
1 /31/2014		Last day for the election authority to have in his office a sufficient number of ballots printed and available for mailing to persons in the United States Service or their spouse and dependents, citizens temporarily residing outside the territorial limits of the United States and nonresident civilians. 10 ILCS 5/7-16, 16-5.01	LEG

From: Sharon Meroni - Defend the Vote [<mailto:sharon@defendthevote.com>]

Sent: Tuesday, October 29, 2013 5:06 AM

To: Borgsmiller, Rupert

Cc: 'Matt Hawkins'

Subject: November 18th in Springfield

Mr. Borgsmiller:

Please be advised Defend the Vote wishes to be on the Agenda at the next Board meeting on November 18th. We will be joined by Matt Hawkins, President of Civic Alliance of East St. Louis. I have more information for the Board under Old Business on the Agenda. In addition, we wish to present information to the Board about Voter Registration rolls. Please inform us of any timing deadlines. I note, I could not find this information on the website. I am wondering if I missed the location where it is posted, or if it is not posted for the public.

Thank you,
Sharon Meroni
Executive Director
Defend the Vote

*Date corrected



WWW.DEFENDTHEVOTE.COM
EMPOWERING CITIZENS TO PROTECT ELECTIONS

November 18, 2013

Illinois State Board of Elections:

Jesse R. Smart (Chairman)
Charles W. Scholz (Vice Chairman)
William M. McGuffage
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Bryan A. Schneider
Casandra B. Watson
Rupert T. Borgsmiller (Executive Director)
Steve Sandvoss (General Counsel)

Attention Board Members and Officials:

Defend the Vote asserts that the Illinois State Board of Elections has knowingly permitted uncertified election equipment to be used in multiple elections in Illinois by Chicago and Suburban Cook County election authorities. These elections include the Federal General election in November 2012, the Special Congressional election, and the two Consolidated elections in 2013. Specifically, the voting system in question is the WinEDS 4.0.175 including the HAAT, Edge2Plus, Insight optical scanner, and the 400c Central optical scanner. This equipment is used exclusively in Chicago and Suburban Cook County.

Illinois election code 5/24c-16 requires that all voting systems be approved by the Illinois State Board of Elections, fulfill functional requirements provided by Section 24c-11, mandatory requirements of the federal voting system standards pertaining to Direct Recording Electronic (DRE) voting systems promulgated by the FEC or the EAC, the testing requirements of an approved independent testing authority, and the Administrative Rules of the State Board of Elections.

The Dominion/Sequoia Voting systems in use in Chicago and Suburban Cook County fail to meet these requirements and therefore are not available for use in the upcoming elections in 2014. Further, these systems cannot be approved because Dominion has stopped the EAC certification process and because they have removed their WinEDS voting system from all independent testing.

The intent of laws assuring that only lawful voting systems are used assure that Illinois has reliable and accurate voting systems that meet State Laws and Administrative Rules, Federal Laws and Standards, and HAVA. The Illinois State Board of Elections has failed to assure this is the case, and Defend the Vote demands immediate remedy.

Accordingly, besides a formal protest demanding a response, this letter asserts facts for the Board to approve or dispute, asks questions to be answered, and seeks remedies for action.

1) Statements of Fact: *Accept or Disprove*

- **Dominion/Sequoia Insight k2.16 - In-Precinct Paper Ballot Scanner:** Dominion/Sequoia Insight ballot scanner used in Suburban Cook County and Chicago is not currently certified and cannot meet the legal requirements for certification. The last ISBE 2 year Interim Approval listing this equipment was on September 15, 2010.
- **Dominion/Sequoia HAAT Version 2.6.34 Used in Suburban Cook County:** HAAT 2.6.34 last Interim Approval was authorized on September 15, 2010. It expired two years later on September 15, 2012, and was never renewed. The Federal election in November 2012 and both 2013 elections were conducted on an uncertified voting system.
- **Dominion/Sequoia HAAT Version 2.6.39 Used in Chicago:** This version of the HAAT was specifically altered to accommodate a completely different voting system, the ImageCast, a 'new voting system' which Chicago does not have. While Chicago is using this version of the HAAT, it is not using the other elements of the system which was certified as a voting system on September 6, 2012. This is an unauthorized use of an Interim Approval.
- **The HAAT cannot be EAC or "independent lab" approved.** The HAAT's Interim Approval cannot be renewed by the Board because it does not meet the requirements of Illinois election laws. Dominion/Sequoia has removed the HAAT from all independent lab testing. The HAAT is not legally certified in Illinois.
- **Dominion/Sequoia Edge2Plus Version 1.2.67 Used in Suburban Cook County:** The Interim Approval for this version ran from September 15, 2010 to September 15, 2012. On October 18, 2011, the Board approved an upgrade of Dominion/Sequoia's Edge2Plus to version 1.2.74. Cook County never upgraded to the new version.
- **Dominion/Sequoia Edge2Plus Version 1.2.77 Used in Chicago:** This version was specifically modified to accommodate the ImageCast, a voting system Chicago does not have. Changes to the earlier version, Edge2Plus 1.2.74, were made to accommodate this "new voting system". This is an unauthorized use of an Interim Approval.
- **Edge2Plus:** Any remaining Interim Approvals are questionable and need to be re-visited by the Board. Requirements in 10 ILCS 5/24c-16 remove any chance that the Edge2Plus can be re-certified in Illinois because Dominion/Sequoia removed it from further testing and it was never certified as compliant with 2002 voting system standards or certified by an independent lab. The Edge2Plus versions in use are not legally certified.
- **Dominion/Sequoia 400c Central Ballot Scanner:** The 400c is part of the WinEDS system that was withdrawn from EAC certification. The 400c is renowned for security issues and specifically failed the independent lab accuracy tests. The 400c has not been approved by an independent lab. The September 6th, 2012 ImageCast system did not include the 400c, it replaced it. **Testing of this machine has found significant security issues.**
- **Dominion/Sequoia WinEDS 4.0.175 Election Management System:** In September 2010, the ISBE granted Interim Approval contingent on iBeta's acceptance report. The contingencies were not met. The EAC requested further testing. As a result, Dominion withdrew WinEDS 4.0 from the EAC certification program on February 27, 2013. This election management system has not been approved by an independent lab as required by Illinois law.
- **Dominion/Sequoia WinEDS 4.0:** Includes the Insight, Edge2Plus, HAAT, and the 400c. This voting system was last granted a 2 year contingent-based Interim Approval on Sept 15th 2010, expiring September 15th, 2012. The WinEDS 4.0 voting system was withdrawn from EAC testing and does not meet the standards of Illinois law.
- **September 6th 2012 ImageCast Interim Approval:** This September 6, 2012 Interim Approval was for a voting system not in use in Illinois. The new and approved voting system includes 2 new optical scanners not in use in Illinois.
- **WinEDS 4.0 Withdrawn from EAC Certification Program:** The ISBE knew by January 20th, 2011 that the WinEDS system did not pass the EAC required testing and on February 27th, 2013 that the voting system

would never meet the requirements for ILCS 5/24c-16. The Board has failed to alert the public of this problem.

- **Contracts with Dominion:** According to 10 ILCS 5/24c-16, no further contracts or upgrades for these voting systems and the related equipment can take place between Chicago and Dominion or Suburban Cook County and Dominion.

2) Consequences of Policy Change: Questions to Answer

In March of 2009, under a new policy, the Board decided to permit Interim Approvals of election equipment that had not passed the EAC certification process and/or received the certification from an independent lab. **General Counsel, Steve Sandvoss, reported that the Board would have to revisit Interim Approvals should there be a change from the EAC.** As a result of this 2009 policy decision, since 2012, Chicago and Cook County have conducted elections on voting systems that do not meet Illinois Law, EAC testing, or the Federal requirements of the 2002 voting systems standards.

According to 10 ILCS 5/24c-16, the State Board of Elections is authorized to withdraw its approval of a Direct Recording Electronic Voting System if the System, once approved, fails to fulfill the legal requirements which the Edge2Plus will never meet. **These voting system requirements are legally defined as “Shall” meet.**

- a. In what official action has this Board met its duty as defined by Steve Sandvoss in March 2009 to revisit the interim approvals of the Edge2Plus and related voting systems if there was a change in the EAC certification?
- b. Did the 2009 policy change allow for the Board to approve voting systems that have never been and will never be certified for 2002 voting system standards or certified by an independent lab? Accordingly, the ImageCast voting system approved on September 6th, 2012 will never be submitted for any independent lab’s approval. What is the Board’s current opinion of this policy and the ramifications to voting system certification in Illinois?
- c. By what legal authority does the Board provide an Interim Approval of a voting system with a DRE component which can never meet the legal requirements of Illinois law?
- d. As defined in Illinois Law; which “voting systems” are in use in Cook County and in Chicago?
- e. I addressed a letter to Steve Sandvoss on September 27, 2013. At what meeting did the Board take up the critical issues Defend the Vote raised and come to the conclusion sent to me on 10/2/3 by Rupert Borgsmiller?

3) Remedy: Actions to Take

Defend the Vote seeks for the Illinois State Board of Elections to fulfil its statutory obligations and assure only legally certified voting equipment is in use in Illinois. We seek to have the Dominion voting system in use by Chicago and Suburban Cook County removed from any further use in Illinois elections. The voting system we are contesting is the WinEDS 4.0 plus related equipment including the Insight, Edge2Plus, HAAT, and the 400c.

- 1) Through Board motion, affirm that Dominion/Sequoia WinEDS 4.0 voting system and the related voting equipment is no longer on the list of approved voting systems in Illinois.
- 2) Alert Chicago and Suburban Cook County of 10 ILCS 5/24c-16 forbidding further contracts with Dominion in relation to the WinEDS voting system.
- 3) By Board motion, remove the September 6, 2012 Interim Approval of ImageCast because this system will never be tested for approval of the 2002 voting system standards as required by Illinois law.
- 4) Install new procedures which publically track the certification and use of all voting systems used in Illinois.
- 5) Authorize a two year trial period with Argonne National Laboratory where all election systems in use in Illinois undergo a security-based Vulnerability Assessment before they are granted Interim Approval.

While the Board's stonewalling silence at the October Board meeting may have been humorous or engaging to those of you at the Board, your *coordinated* lack of engagement on a critical issue that impacts millions of voters in Illinois reeks of back room deals and coordination. If you won't discuss this in the public Board meeting, where are you discussing it and with whom?

We have a critical issue on the table here. The Dominion/Sequoia voting systems that are in use to record 3 million votes in Illinois does not meet Illinois code and cannot be re-certified for use.... **What will the Board do about this?**

I look forward to your timely and thoughtful response on or before December 17th 2013.

Regards,

A handwritten signature in cursive script, appearing to read "Sharon Meroni".

Sharon Meroni

Executive Director

Defend the Vote

Sharon@DefendTheVote.com

5. **Comments from the general public.**
6. **Next regular Board meeting at 10:30 a.m. on Thursday, January 9, 2014 in Chicago.**
7. **Executive session.**